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

Taxation and Revenue Department, State of New Mexico

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	170,455	43,553	2,541.56
0700	AGRICULTURAL SERVICES	46	1,507,682	981,436	56,396.27
AGRI	TOT. AGRICULTURE	67	1,678,137	1,024,989	58,937.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	254,496	248,716	14,007.78
MINE	TOT. MINING	11	353,281	259,038	14,607.80
1500	GENERAL BUILDING CONTRACTORS	1,100	107,374,440	79,864,911	4,612,214.13
1610	HIGHWAY CONTRACTORS	32	2,739,158	1,108,627	63,471.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,172,602	834,953	48,452.45
1700	SPECIAL TRADE CONTRACTORS	1,451	93,770,668	33,960,235	1,962,451.20
CONS	TOT. CONTRACT CONSTRUCTION	2,608	205,056,868	115,768,726	6,686,589.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	1,255,501	609,744	36,684.99
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	33	418,224	266,349	15,442.19
2400	LUMBER, WOOD AND PAPER PRODUCTS	68	5,677,444	416,077	23,335.36
2700	PRINTING AND PUBLISHING	120	19,131,384	14,174,037	823,738.07
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,586,093	1,567,139	88,549.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	70	11,552,339	489,291	27,223.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	72	7,611,041	917,619	53,145.31
3500	MACHINERY, EXCEPT ELECTRICAL	14	2,073,071	354,388	20,598.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	3,354,346	453,349	26,364.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	19	3,367,333	1,739,854	93,667.98
3700	TRANSPORTATION EQUIPMENT	8	870,535	83,238	4,838.60
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	32	2,367,462	1,076,033	62,204.18
3900	MISCELLANEOUS MANUFACTURING	1,101	57,786,392	1,425,763	79,202.76
MFG-	TOT. MANUFACTURING	1,588	119,098,679	23,638,990	1,358,838.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	3,625,790	3,466,948	193,194.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	139	10,535,149	3,291,495	183,958.51
4500	AIR TRANSPORTATION	14	658,892	542,217	31,516.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	196	26,883,547	24,378,794	1,388,242.65
4830	RADIO AND TELEVISION BROADCASTING	11	5,252,765	1,816,925	105,608.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	31,459,853	25,475,822	1,458,017.25
4920	GAS UTILITIES	16	15,048,142	13,472,927	776,238.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	458	93,464,138	72,445,128	4,136,776.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	67	15,460,376	2,417,402	139,469.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	5,221,967	930,403	52,919.15
5040	GROCERIES AND RELATED PRODUCTS	62	38,093,247	3,997,036	231,379.84

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	15,760,700	1,639,971	95,122.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	58	19,393,324	4,952,864	286,775.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	108	20,085,067	10,109,349	586,422.93
5090	MISCELLANEOUS WHOLESALERS	1,067	174,394,201	34,814,396	2,014,116.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	13,460,012	2,480,601	143,740.36
WHSL	TOT. WHOLESALE TRADE	1,461	301,868,894	61,342,023	3,549,945.27
5200	BUILDING MATERIALS	48	7,096,345	2,414,927	139,376.94
5251	HARDWARE STORES	22	1,379,409	737,892	42,591.60
5252	FARM EQUIPMENT DEALERS	4	222,877	30,941	1,785.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	161	12,769,334	10,215,870	589,813.53
5310	DEPARTMENT STORES	21	54,422,575	51,646,800	3,001,955.10
5400	RETAIL FOOD STORES	164	104,556,680	92,908,704	5,383,532.83
5510	MOTOR VEHICLE DEALERS	99	16,945,196	8,587,422	500,044.11
5540	GASOLINE SERVICE STATIONS	54	4,891,717	3,553,839	205,530.66
5592	MOBILE HOME DEALERS	24	2,374,255	1,632,883	94,906.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	126	10,635,089	8,052,112	465,713.59
5600	APPAREL AND ACCESSORY STORES	249	38,966,429	38,429,151	2,233,881.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	153	25,541,899	17,398,537	1,010,301.26
5800	EATING AND DRINKING PLACES	747	57,389,088	56,395,452	3,268,468.23
5813	LIQUOR DISPENSERS - BY THE DRINK	116	6,326,945	6,242,394	359,302.47
5910	DRUG AND PROPRIETARY STORES	30	23,688,360	12,578,008	730,930.19
5920	PACKAGE LIQUOR STORES	7	1,180,624	1,161,066	66,573.95
5990	MISCELLANEOUS RETAILERS	3,695	324,523,506	246,486,156	14,210,040.73
RETL	TOT. RETAIL TRADE	5,720	692,910,329	558,472,156	32,304,748.35
6000	BANKS	28	7,224,870	5,931,116	344,558.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	2,045,001	960,649	55,672.45
6120	SAVINGS AND LOAN ASSOCIATIONS	12	457,550	91,461	5,316.19
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	11,491,481	1,940,157	112,771.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	113	6,294,665	5,018,970	292,031.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	711	84,606,548	9,124,984	530,866.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	65	7,122,808	1,568,881	91,053.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	86	5,285,133	1,703,206	99,153.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,080	124,528,055	26,339,425	1,531,423.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	299	22,023,291	13,248,152	770,313.88
7200	PERSONAL SERVICES	2,151	23,576,623	21,638,563	1,254,900.13
7300	MISCELLANEOUS BUSINESS SERVICES	3,170	110,055,709	68,202,926	3,936,987.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	36	64,538,824	49,183,571	2,651,679.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	637	22,296,727	17,915,271	1,036,875.94
7600	MISCELLANEOUS REPAIR SERVICES	552	7,481,623	4,869,249	281,916.77
7800	MOTION PICTURE THEATERS AND PRODUCTION	86	3,056,309	2,625,601	152,572.65
7900	AMUSEMENT AND RECREATION SERVICES	140	6,503,224	2,599,363	148,420.39

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	919	37,229,928	33,257,653	1,933,025.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	382	42,733,566	32,726,688	1,899,875.45
8100	LEGAL SERVICES	875	37,361,420	36,085,576	2,096,855.13
8200	EDUCATIONAL SERVICES	343	8,078,965	6,747,749	392,496.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	93	6,359,339	1,426,428	82,741.04
8900	MISCELLANEOUS SERVICES	4,745	173,420,208	95,911,787	5,507,398.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	301	30,032,210	16,393,438	943,752.76
SERV	TOT. SERVICES	14,729	594,747,966	402,832,014	23,089,811.77
9100	FEDERAL GOVERNMENT - ALL OTHER	3	275,249	12,512	727.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	28	77,687	77,141	4,255.63
GOVT	TOT. GOVERNMENT	38	1,372,242	388,713	22,365.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	151	4,158,555	875,672	50,823.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,911	2,139,237,144	1,263,386,874	72,804,867.40
TEL-	INTERSTATE TELECOMMUNICATIONS	202	4,478,413	4,452,172	189,217.29

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 JANUARY, 2002

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	13	301,066	282,171	15,173.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	26	376,057	343,162	18,299.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	108,087	60,391	3,151.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	69,260	28,622	1,623.13
MFG-	TOT. MANUFACTURING	20	224,773	96,447	5,185.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	9,512	9,512	487.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	107,683	5,140	270.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	114,143	82,219	4,405.97
4830	RADIO AND TELEVISION BROADCASTING	3	2,750	2,750	156.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	121,848	108,822	5,710.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	355,937	208,444	11,030.92
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WSHL	TOT. WHOLESALE TRADE	12	15,217	11,284	585.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	113,528	96,583	5,754.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	13,980	13,980	716.47
5540	GASOLINE SERVICE STATIONS	9	71,359	61,837	3,205.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	156,610	156,610	8,164.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	83	218,322	188,027	10,838.77
RETL	TOT. RETAIL TRADE	117	614,959	557,551	31,012.53
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	116,579	94,491	4,986.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	101,294	97,444	5,378.73
7200	PERSONAL SERVICES	4	75,551	75,551	3,878.60
7300	MISCELLANEOUS BUSINESS SERVICES	23	118,562	114,254	5,968.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	13,409	13,409	687.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	415,423	387,755	19,949.24
SERV	TOT. SERVICES	109	778,848	742,988	38,793.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	363	2,537,579	2,093,301	112,033.27
TEL-	INTERSTATE TELECOMMUNICATIONS	48	20,054	20,054	852.27

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	2,296,174	91,951	5,550.36
0700	AGRICULTURAL SERVICES	13	19,848,125	217,471	13,350.13
AGRI	TOT. AGRICULTURE	27	22,144,299	309,421	18,900.49
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	182,870	153,267	9,711.20
1381	OIL AND GAS WELL DRILLING	4	430,255	417,602	24,912.08
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	25	1,056,845	1,046,287	66,525.38
MINE	TOT. MINING	33	1,669,970	1,617,156	101,148.66
1500	GENERAL BUILDING CONTRACTORS	126	3,073,943	2,666,825	170,641.00
1610	HIGHWAY CONTRACTORS	8	3,322,029	3,148,641	188,474.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	113,366	113,366	6,863.11
1700	SPECIAL TRADE CONTRACTORS	118	4,565,497	2,279,628	144,408.00
CONS	TOT. CONTRACT CONSTRUCTION	258	11,074,836	8,208,460	510,386.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	10,693	10,693	695.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	24,176	2,383	154.87
2700	PRINTING AND PUBLISHING	3	298,629	215,817	14,028.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	318,246	90,964	5,679.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	76	2,645,694	1,229,993	79,804.21
MFG-	TOT. MANUFACTURING	106	3,576,897	1,600,824	103,672.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	637,722	190,424	12,265.61
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	1,248,026	1,247,140	78,578.07
4830	RADIO AND TELEVISION BROADCASTING	6	282,736	211,986	13,351.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	4,673,574	3,130,928	196,494.22
4920	GAS UTILITIES	10	1,115,079	984,874	63,416.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	8,363,089	5,939,991	375,083.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	200,064	97,130	6,270.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	560,880	353,618	22,985.14
5040	GROCERIES AND RELATED PRODUCTS	13	2,848,597	449,823	29,238.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	194,163	28,929	1,880.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	544,582	86,819	5,643.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	1,253,211	636,832	41,271.56
5090	MISCELLANEOUS WHOLESALERS	121	5,960,233	1,372,070	88,884.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	19	691,853	437,328	28,094.93
WHSL	TOT. WHOLESALE TRADE	196	12,253,585	3,462,549	224,268.81
5200	BUILDING MATERIALS	8	637,852	456,811	29,692.73
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	1,070,123	631,807	40,777.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	734,903	676,343	43,899.13
5310	DEPARTMENT STORES	6	4,969,949	4,502,240	292,645.30
5400	RETAIL FOOD STORES	37	5,726,846	3,882,503	250,883.92
5510	MOTOR VEHICLE DEALERS	9	615,827	165,096	10,731.24
5540	GASOLINE SERVICE STATIONS	14	578,750	432,319	27,436.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	650,674	474,723	30,854.95
5600	APPAREL AND ACCESSORY STORES	24	1,303,503	1,303,344	84,714.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	763,939	699,349	45,457.72
5800	EATING AND DRINKING PLACES	75	3,667,913	3,515,171	227,903.18
5813	LIQUOR DISPENSERS - BY THE DRINK	8	219,178	218,041	14,036.56
5910	DRUG AND PROPRIETARY STORES	5	2,729,591	1,141,628	74,205.84
5920	PACKAGE LIQUOR STORES	8	816,902	790,777	51,012.63
5990	MISCELLANEOUS RETAILERS	599	20,297,949	17,552,675	1,134,936.59
RETL	TOT. RETAIL TRADE	858	45,499,375	37,044,745	2,398,312.58
6000	BANKS	9	500,897	419,634	27,260.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	7,256	7,256	439.44
6120	SAVINGS AND LOAN ASSOCIATIONS	3	197,709	83,065	5,399.22
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	143,890	143,890	9,352.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	177,783	167,823	10,837.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	936,009	360,094	23,295.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	185,073	116,958	7,534.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	32,067	32,067	2,084.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	2,180,685	1,330,788	86,203.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,243,525	895,329	57,487.08
7200	PERSONAL SERVICES	122	830,059	807,165	52,356.77
7300	MISCELLANEOUS BUSINESS SERVICES	134	2,948,876	1,843,944	119,263.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	818,719	678,505	43,607.31
7600	MISCELLANEOUS REPAIR SERVICES	38	589,208	384,568	24,656.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	144,596	140,855	9,144.61
8010	PHYSICIANS, DENTISTS AND OTHERS	80	2,832,796	2,550,571	165,613.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	2,520,194	2,154,885	140,067.54
8100	LEGAL SERVICES	35	1,172,278	1,155,732	75,122.59
8200	EDUCATIONAL SERVICES	13	90,965	90,965	5,601.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	808	15,369,948	9,691,195	619,012.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	130,464	128,149	8,328.97
SERV	TOT. SERVICES	1,376	28,990,048	20,755,727	1,335,463.19
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	3	21,192	21,192	1,377.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	148,983	126,308	8,210.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,148	135,922,959	80,417,160	5,163,026.11
TEL-	INTERSTATE TELECOMMUNICATIONS	108	361,097	361,097	15,346.62

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	68,166	68,166	4,383.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	367,475	284,209	18,788.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	746,071	289,468	19,330.83
CONS	TOT. CONTRACT CONSTRUCTION	69	1,382,475	777,932	51,547.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	27,559	14,774	1,006.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	120,372	56,571	3,778.05
MFG-	TOT. MANUFACTURING	37	527,135	141,204	9,543.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	249,635	15,548	1,059.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	515,366	515,366	33,354.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	885,375	604,547	39,896.26
4920	GAS UTILITIES	7	507,615	345,413	23,817.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	2,283,855	1,601,420	106,336.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	64,960	29,509	2,010.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	146,535	2,133	143.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	5,096	4,937	329.56
5090	MISCELLANEOUS WHOLESALERS	69	501,057	91,740	6,147.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	857,874	95,106	6,475.36
WHSL	TOT. WHOLESALE TRADE	93	1,764,952	263,552	17,833.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	871,286	706,000	48,048.62
5310	DEPARTMENT STORES	4	1,209	343	21.43
5400	RETAIL FOOD STORES	10	1,720,206	1,583,856	107,412.66
5510	MOTOR VEHICLE DEALERS	7	343,780	58,934	4,014.90
5540	GASOLINE SERVICE STATIONS	11	1,213,975	153,520	10,399.17
5592	MOBILE HOME DEALERS	3	225,441	205,304	13,986.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	383,862	249,794	17,017.24
5600	APPAREL AND ACCESSORY STORES	13	347,476	347,476	23,664.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	408,879	68,881	4,692.54
5800	EATING AND DRINKING PLACES	35	2,781,835	1,465,995	99,767.40
5813	LIQUOR DISPENSERS - BY THE DRINK	11	130,188	130,188	8,518.20
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	231	5,873,652	5,002,555	338,849.94
RETL	TOT. RETAIL TRADE	357	14,800,646	10,137,776	687,628.96
6000	BANKS	10	202,717	183,831	12,516.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	10,523	8,252	555.65
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	564,545	78,447	5,337.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	812,620	291,891	19,864.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	666,270	481,293	32,651.35
7200	PERSONAL SERVICES	57	307,854	264,265	17,925.66
7300	MISCELLANEOUS BUSINESS SERVICES	65	448,633	391,566	26,646.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	186,674	172,789	11,712.53
7600	MISCELLANEOUS REPAIR SERVICES	13	36,207	33,707	2,280.93
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	16,939	16,119	1,098.11
7900	AMUSEMENT AND RECREATION SERVICES	18	180,600	165,635	10,794.25
8010	PHYSICIANS, DENTISTS AND OTHERS	18	301,237	297,362	20,155.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	186,976	159,334	10,854.65
8100	LEGAL SERVICES	8	45,958	45,958	3,130.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	358	28	1.76
8900	MISCELLANEOUS SERVICES	221	1,830,358	1,283,954	86,050.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	31,220	8,037	507.26
SERV	TOT. SERVICES	480	4,239,284	3,320,047	223,809.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	105,059	100,533	6,848.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,188	26,121,234	16,839,563	1,136,419.93
TEL-	INTERSTATE TELECOMMUNICATIONS	70	143,434	143,113	6,082.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	46,262	37,254	2,095.55
0700	AGRICULTURAL SERVICES	3	5,915	5,915	332.72
0800	FORESTRY AND FISHERIES	8	20,188	18,206	1,042.34
AGRI	TOT. AGRICULTURE	15	72,365	61,375	3,470.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	37,975	37,935	2,405.92
1500	GENERAL BUILDING CONTRACTORS	98	2,669,824	2,413,260	147,489.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	1,539,259	980,290	59,775.88
CONS	TOT. CONTRACT CONSTRUCTION	212	4,298,503	3,435,520	209,760.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	64,441	12,511	785.51
2700	PRINTING AND PUBLISHING	3	115,497	85,582	5,857.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	13,660	9,990	618.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	554,521	91,120	5,126.77
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	31	190,471	26,210	1,586.35
MFG-	TOT. MANUFACTURING	52	959,009	234,086	14,580.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	448,806	45,714	3,022.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	387,056	383,167	24,094.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	892,721	746,436	44,201.54
4920	GAS UTILITIES	13	1,150,145	762,302	48,719.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	2,947,265	2,003,559	124,295.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	23,435	23,435	1,483.86
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	36,062	23,950	1,667.28
5090	MISCELLANEOUS WHOLESALERS	53	147,893	79,493	4,874.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	70	1,290,756	374,209	25,338.79
5200	BUILDING MATERIALS	8	922,677	330,628	21,973.98
5251	HARDWARE STORES				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	90,724	88,564	5,987.03
5310	DEPARTMENT STORES	4	1,175,076	1,159,258	81,049.20
5400	RETAIL FOOD STORES	19	2,212,215	1,773,626	119,455.10
5540	GASOLINE SERVICE STATIONS	6	327,520	239,538	15,561.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	536,624	357,134	22,096.41
5600	APPAREL AND ACCESSORY STORES	12	197,568	197,568	13,753.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	94,679	49,651	3,419.77
5800	EATING AND DRINKING PLACES	26	402,970	400,057	26,463.29
5813	LIQUOR DISPENSERS - BY THE DRINK	8	47,473	43,397	3,006.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	336	2,663,453	2,224,013	136,850.08
RETL	TOT. RETAIL TRADE	459	9,262,149	7,092,016	465,429.40
6000	BANKS	11	226,245	135,230	9,162.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	32,088	32,088	2,163.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	43,440	8,764	643.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	824,797	776,049	47,650.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	1,144,492	959,645	60,106.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,842,859	1,758,609	111,012.15
7200	PERSONAL SERVICES	70	376,269	365,595	24,952.11
7300	MISCELLANEOUS BUSINESS SERVICES	82	651,551	533,301	34,292.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	400,987	371,993	24,623.42
7600	MISCELLANEOUS REPAIR SERVICES	18	112,089	87,082	5,515.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	258,085	248,231	15,304.13
8010	PHYSICIANS, DENTISTS AND OTHERS	15	298,719	250,829	17,469.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	293,969	57,804	4,046.31
8100	LEGAL SERVICES	6	85,644	83,149	5,811.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	21,660	21,660	1,230.48
8900	MISCELLANEOUS SERVICES	318	2,864,692	2,157,270	139,050.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	39,295	35,490	2,023.42
SERV	TOT. SERVICES	606	7,271,093	5,996,287	387,100.85
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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	1,673	27,689,166	20,559,500	1,317,701.85
TEL-	INTERSTATE TELECOMMUNICATIONS	152	113,808	113,808	4,836.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	714,024	17,662	1,125.49
0700	AGRICULTURAL SERVICES	15	5,978,339	42,339	2,413.62
AGRI	TOT. AGRICULTURE	21	6,692,362	60,001	3,539.11
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	34,057	14,251	908.50
1500	GENERAL BUILDING CONTRACTORS	113	4,425,474	3,219,316	192,311.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	1,906,344	1,092,944	68,397.43
CONS	TOT. CONTRACT CONSTRUCTION	206	6,395,402	4,257,359	257,782.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	88,620	71,694	4,569.06
2700	PRINTING AND PUBLISHING	6	30,797	19,864	1,266.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	93,765	3,326	197.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	77,245	2,029	110.34
3900	MISCELLANEOUS MANUFACTURING	33	722,383	114,187	7,126.03
MFG-	TOT. MANUFACTURING	56	1,283,089	265,206	16,661.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	163,280	163,280	10,277.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	1,690,865	52,261	3,161.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	2,272,034	1,574,777	91,165.26
4830	RADIO AND TELEVISION BROADCASTING	12	878,401	856,074	53,685.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,907,094	2,352,585	144,471.90
4920	GAS UTILITIES	8	1,029,290	715,513	45,192.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	8,940,964	5,714,490	347,953.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	167,225	52,368	3,338.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	961,993	31,455	2,005.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	428,716	69,498	4,250.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	241,830	202,813	12,797.89
5090	MISCELLANEOUS WHOLESALERS	96	2,230,120	439,473	27,381.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	547,837	472,136	29,447.34
WHSL	TOT. WHOLESALE TRADE	144	5,166,897	1,569,625	98,463.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	1,744,215	703,043	44,694.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	2,723,835	472,167	25,674.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	575,062	438,815	27,953.70
5310	DEPARTMENT STORES	10	5,842,973	5,584,643	355,980.09
5400	RETAIL FOOD STORES	27	4,100,929	3,684,390	234,059.52
5510	MOTOR VEHICLE DEALERS	17	1,557,632	737,388	47,008.45
5540	GASOLINE SERVICE STATIONS	9	65,704	51,129	3,230.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	428,975	339,986	21,465.55
5600	APPAREL AND ACCESSORY STORES	18	1,194,684	1,192,615	76,023.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	475,990	363,890	23,197.58
5800	EATING AND DRINKING PLACES	52	3,161,303	3,134,446	199,772.31
5813	LIQUOR DISPENSERS - BY THE DRINK	8	401,764	399,541	25,470.75
5910	DRUG AND PROPRIETARY STORES	5	1,708,378	1,084,195	69,117.43
5990	MISCELLANEOUS RETAILERS	475	16,143,756	14,296,691	909,257.52
RETL	TOT. RETAIL TRADE	694	40,380,028	32,628,797	2,072,203.34
6000	BANKS	10	234,194	222,659	14,174.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	64,864	64,864	4,135.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	412,287	367,161	23,141.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	187,562	176,834	11,273.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	983,005	876,464	55,495.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	569,335	241,383	15,381.78
7200	PERSONAL SERVICES	93	658,035	635,094	39,455.65
7300	MISCELLANEOUS BUSINESS SERVICES	101	2,085,460	1,911,098	113,924.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,176,766	943,512	59,002.57
7600	MISCELLANEOUS REPAIR SERVICES	43	413,854	212,759	12,803.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	76,760	76,710	4,865.87
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,361,442	1,103,623	70,355.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	3,655,309	3,620,715	230,820.55
8100	LEGAL SERVICES	23	366,360	364,439	23,233.00
8200	EDUCATIONAL SERVICES	7	45,371	45,371	2,777.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	462	4,959,356	3,886,804	243,266.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	100,253	90,613	5,379.50
SERV	TOT. SERVICES	889	15,776,721	13,386,915	837,509.89

REPORT NO. 080

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	6,744-	5,918-	377.25-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,239	85,645,781	58,767,190	3,690,139.15
TEL-	INTERSTATE TELECOMMUNICATIONS	101	283,388	283,388	12,044.01

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	254,772	5,641	317.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	612,532	599,740	34,313.15
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	824,691	665,842	38,053.50
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	50,111	12,966	798.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	108,526	8,202	473.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	65,440	59,441	3,544.22
4830	RADIO AND TELEVISION BROADCASTING	3	15,626	15,626	966.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	107,321	89,570	5,289.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	357,346	221,046	13,166.61
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	39,139	4,728	272.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WSHL	TOT. WHOLESALE TRADE	16	153,401	51,341	3,156.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	344,211	301,366	18,646.99
5540	GASOLINE SERVICE STATIONS	3	90,182	33,672	2,083.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	35,369	35,369	2,188.45
5813	LIQUOR DISPENSERS - BY THE DRINK	4	54,044	54,044	3,298.47
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	65	531,923	171,791	10,389.76
RETL	TOT. RETAIL TRADE	89	1,207,251	673,085	41,263.38
6000	BANKS				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	24,106	24,106	1,491.55
7200	PERSONAL SERVICES	5	17,390	17,224	1,065.73
7300	MISCELLANEOUS BUSINESS SERVICES	10	63,802	60,572	3,652.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	10,732	10,732	657.16
7600	MISCELLANEOUS REPAIR SERVICES	4	9,383	9,383	531.51
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	27	108,345	98,827	5,849.28
SERV	TOT. SERVICES	59	286,554	273,640	16,514.97
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	3,318,401	1,916,611	114,045.45
TEL-	INTERSTATE TELECOMMUNICATIONS	30	2,825	2,825	120.05

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	26	2,193,825	107,653	6,842.02
0700	AGRICULTURAL SERVICES	32	1,224,159	311,694	19,783.73
AGRI	TOT. AGRICULTURE	58	3,417,984	419,346	26,625.75
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	217,227	1,867	114.52
1500	GENERAL BUILDING CONTRACTORS	341	25,755,115	21,100,959	1,313,572.94
1610	HIGHWAY CONTRACTORS	20	2,500,664	1,828,906	114,201.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,049,872	1,039,435	64,129.52
1700	SPECIAL TRADE CONTRACTORS	306	23,108,727	15,133,726	900,400.56
CONS	TOT. CONTRACT CONSTRUCTION	684	52,414,378	39,103,025	2,392,304.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,080,194	1,028,677	65,578.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	73,218	22,706	1,447.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	904,373	217,755	13,849.84
2700	PRINTING AND PUBLISHING	10	1,187,717	875,815	55,833.22
2800	CHEMICALS AND ALLIED PRODUCTS	6	55,229	41,963	2,608.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	825,100	142,365	9,003.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	503,124	156,871	9,748.13
3500	MACHINERY, EXCEPT ELECTRICAL	6	122,199	38,380	2,290.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,892,348	7,704	491.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	239,916	219,843	13,645.20
3900	MISCELLANEOUS MANUFACTURING	83	7,804,046	580,240	35,400.86
MFG-	TOT. MANUFACTURING	204	14,717,945	3,348,260	210,911.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	1,058,631	1,033,174	63,321.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	8,296,150	289,216	17,853.41
4500	AIR TRANSPORTATION	3	976,450	12,912	823.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	3,209,668	3,200,230	194,737.53
4830	RADIO AND TELEVISION BROADCASTING	5	190,854	113,878	7,259.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	10,863,451	8,989,073	554,889.76
4920	GAS UTILITIES	8	1,071,965	972,592	57,879.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	25,667,167	14,611,075	896,764.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	260,830	41,650	2,655.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	462,898	30,531	1,828.76
5040	GROCERIES AND RELATED PRODUCTS	26	2,237,996	412,990	25,483.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	617,115	118,366	7,545.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	2,340,543	761,754	48,554.65

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	16	1,008,520	582,553	35,724.93
5090	MISCELLANEOUS WHOLESALERS	214	8,694,634	1,493,736	93,655.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	3,220,864	2,026,979	124,496.81
WHSI	TOT. WHOLESALE TRADE	328	18,843,400	5,468,559	339,944.64
5200	BUILDING MATERIALS	17	2,526,643	561,624	35,146.62
5251	HARDWARE STORES	16	582,045	481,821	30,232.62
5252	FARM EQUIPMENT DEALERS	4	214,972	120,928	7,028.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,234,783	1,129,527	71,115.50
5310	DEPARTMENT STORES	16	14,104,872	13,419,573	855,486.40
5400	RETAIL FOOD STORES	67	11,305,482	9,475,853	602,310.12
5510	MOTOR VEHICLE DEALERS	26	5,378,414	2,126,666	133,817.95
5540	GASOLINE SERVICE STATIONS	33	884,161	426,257	26,933.32
5592	MOBILE HOME DEALERS	11	968,571	754,874	47,748.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	2,191,249	1,696,613	108,040.06
5600	APPAREL AND ACCESSORY STORES	73	6,621,005	6,427,749	409,737.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	2,880,287	2,548,817	162,017.90
5800	EATING AND DRINKING PLACES	189	7,654,445	7,167,168	455,665.92
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,280,712	1,270,441	79,681.92
5910	DRUG AND PROPRIETARY STORES	8	5,153,271	2,053,235	130,893.19
5920	PACKAGE LIQUOR STORES	13	1,620,821	1,605,544	102,063.13
5990	MISCELLANEOUS RETAILERS	1,190	48,887,326	40,731,639	2,586,675.06
RETI	TOT. RETAIL TRADE	1,837	113,489,059	91,998,328	5,844,594.27
6000	BANKS	21	1,226,542	840,116	53,014.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	97,716	59,168	3,719.54
6120	SAVINGS AND LOAN ASSOCIATIONS	5	247,794	66,121	4,176.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	236,955	235,038	14,953.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	224,896	150,069	9,516.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	143	6,921,036	1,479,186	92,835.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	675,278	330,770	20,653.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	660,740	46,165	2,885.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	228	10,290,957	3,206,635	201,755.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	8,213,128	2,066,753	131,724.35
7200	PERSONAL SERVICES	579	5,217,419	4,699,277	294,869.41
7300	MISCELLANEOUS BUSINESS SERVICES	629	12,099,974	6,397,481	400,887.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	3,383,213	2,562,638	161,236.28
7600	MISCELLANEOUS REPAIR SERVICES	94	686,118	539,858	33,468.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	480,538	306,566	19,481.50
8010	PHYSICIANS, DENTISTS AND OTHERS	190	8,124,645	6,546,292	417,301.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	91	6,839,138	5,049,245	321,655.29

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	82	1,240,672	1,200,627	76,414.06
8200	EDUCATIONAL SERVICES	53	1,934,066	1,905,580	121,382.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	107,133	67,511	4,282.13
8900	MISCELLANEOUS SERVICES	864	21,078,224	15,964,944	975,252.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	1,448,735	948,730	60,272.99
SERV	TOT. SERVICES	2,976	77,080,966	54,106,406	3,386,705.50
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	1,075,453	1,052,155	66,987.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	143,426	67,213	4,183.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,624	317,357,962	213,382,870	13,370,891.54
TEL-	INTERSTATE TELECOMMUNICATIONS	136	845,560	842,983	35,826.71

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	697,230	23,976	1,429.76
0700	AGRICULTURAL SERVICES	8	355,087	46,642	2,918.69
AGRI	TOT. AGRICULTURE	15	1,052,317	70,618	4,348.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	2,780,058	2,780,058	159,911.18
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	61	6,245,918	5,818,763	344,205.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	81	11,142,036	8,740,892	513,058.67
1500	GENERAL BUILDING CONTRACTORS	139	5,577,850	5,077,620	317,139.05
1610	HIGHWAY CONTRACTORS	4	83,706	83,706	4,999.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	666,746	666,746	38,395.39
1700	SPECIAL TRADE CONTRACTORS	148	12,305,872	10,524,680	644,557.50
CONS	TOT. CONTRACT CONSTRUCTION	300	18,634,174	16,352,753	1,005,090.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	8,994	2,696	158.59
2700	PRINTING AND PUBLISHING	4	170,795	113,606	7,171.36
2800	CHEMICALS AND ALLIED PRODUCTS	5	80,500	19,269	1,216.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	3,441,790	995,589	61,456.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	262,905	62,337	3,724.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	189,273	19,437	1,226.94
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	36,013	35,099	2,215.62
3900	MISCELLANEOUS MANUFACTURING	64	2,988,828	595,188	36,773.34
MFG-	TOT. MANUFACTURING	118	7,414,822	1,988,812	123,134.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	230,752	209,613	12,513.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	923,010	482,890	27,029.18
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	1,920,386	1,224,085	75,428.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	14,595,331	6,586,641	391,467.67
4920	GAS UTILITIES	8	940,429	786,938	49,011.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	18,715,922	9,381,700	561,180.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	101,792	64,888	4,096.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	541,067	263,606	16,331.31
5040	GROCERIES AND RELATED PRODUCTS	5	111,861	23,474	1,354.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	2,476,377	2,285,901	139,180.23
5090	MISCELLANEOUS WHOLESALERS	116	3,123,478	1,793,301	107,898.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	4,130,995	1,812,343	113,602.32
WHSL	TOT. WHOLESALE TRADE	192	10,651,721	6,326,104	387,676.20
5200	BUILDING MATERIALS	10	588,015	379,434	23,951.75
5251	HARDWARE STORES	5	494,121	411,176	25,955.48
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	388,520	303,306	19,134.52
5310	DEPARTMENT STORES	9	3,964,126	3,632,698	229,314.08
5400	RETAIL FOOD STORES	31	6,077,922	5,043,242	317,813.56
5510	MOTOR VEHICLE DEALERS	8	538,818	331,977	20,943.38
5540	GASOLINE SERVICE STATIONS	6	119,140	59,359	3,747.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	761,770	537,079	33,836.65
5600	APPAREL AND ACCESSORY STORES	14	1,341,937	1,340,029	84,589.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,050,284	964,264	60,869.18
5800	EATING AND DRINKING PLACES	82	3,078,347	2,781,921	175,497.72
5813	LIQUOR DISPENSERS - BY THE DRINK	13	444,022	444,022	27,613.17
5910	DRUG AND PROPRIETARY STORES	6	1,992,558	576,115	36,367.26
5920	PACKAGE LIQUOR STORES	4	204,090	203,869	12,263.99
5990	MISCELLANEOUS RETAILERS	546	19,728,476	14,058,619	880,536.96
RETL	TOT. RETAIL TRADE	786	42,166,731	31,586,581	1,984,031.68
6000	BANKS	16	693,411	544,619	34,369.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	128,974	56,776	3,583.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	40,654	33,446	2,111.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	595,766	303,491	19,152.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	38,541	29,998	1,893.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,548,905	989,162	62,414.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,975,769	1,238,811	78,031.94
7200	PERSONAL SERVICES	109	906,719	801,673	50,285.13
7300	MISCELLANEOUS BUSINESS SERVICES	130	3,456,264	2,904,875	176,769.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	2,136,272	1,109,636	69,032.75
7600	MISCELLANEOUS REPAIR SERVICES	85	995,992	894,924	55,121.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	88,562	49,228	2,971.37
8010	PHYSICIANS, DENTISTS AND OTHERS	70	2,397,450	1,863,885	117,584.60

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	5,694,218	981,908	61,828.05
8100	LEGAL SERVICES	21	421,821	421,821	26,627.46
8200	EDUCATIONAL SERVICES	9	11,833	6,968	428.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	22,282	22,146	1,280.10
8900	MISCELLANEOUS SERVICES	799	28,668,260	24,196,464	1,438,578.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	229,705	188,080	11,869.12
SERV	TOT. SERVICES	1,385	47,770,011	35,445,282	2,138,691.26
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,141	159,109,318	110,888,022	6,780,013.04
TEL-	INTERSTATE TELECOMMUNICATIONS	113	178,924	178,924	7,604.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	222,856	155,599	9,131.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	82	1,537,149	1,281,753	77,934.88
1610	HIGHWAY CONTRACTORS	4	1,223,669	1,223,669	72,956.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	23,719	23,719	1,512.06
1700	SPECIAL TRADE CONTRACTORS	103	1,685,018	983,182	60,137.74
CONS	TOT. CONTRACT CONSTRUCTION	192	4,469,555	3,512,322	212,541.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	18,567	7,216	456.87
2700	PRINTING AND PUBLISHING	10	256,286	171,962	10,887.02
2800	CHEMICALS AND ALLIED PRODUCTS	7	649,796	410,781	25,610.70
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	22,679	6,507	380.20
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	31	159,068	90,230	5,444.75
MFG-	TOT. MANUFACTURING	70	1,592,645	1,123,803	68,338.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	579,662	240,773	14,165.81
4500	AIR TRANSPORTATION	14	426,374	299,838	17,428.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	662,064	636,534	38,402.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	4,052,128	3,832,085	226,059.59
4920	GAS UTILITIES	10	547,209	476,924	30,503.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	6,621,237	5,576,714	332,200.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	26,029	4,292	273.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	4	5,787	5,749	352.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	86,477	25,724	1,639.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	150,684	27,801	1,766.96
5090	MISCELLANEOUS WHOLESALERS	72	798,331	523,926	30,672.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	689,169	385,920	24,335.83
WHSL	TOT. WHOLESALE TRADE	103	1,865,447	1,008,368	61,268.54
5200	BUILDING MATERIALS	3	442,769	203,027	12,916.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	331,121	267,544	16,950.09
5310	DEPARTMENT STORES	7	434,639	409,071	26,078.25
5400	RETAIL FOOD STORES	12	1,764,472	1,420,006	90,174.15
5510	MOTOR VEHICLE DEALERS	7	306,195	138,114	8,804.77
5540	GASOLINE SERVICE STATIONS	4	134,206	129,401	7,825.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,010,289	625,566	39,535.29
5600	APPAREL AND ACCESSORY STORES	17	433,209	420,196	26,774.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	329,989	326,261	20,781.96
5800	EATING AND DRINKING PLACES	48	1,671,867	1,620,422	102,685.37
5813	LIQUOR DISPENSERS - BY THE DRINK	12	94,878	94,878	5,716.85
5910	DRUG AND PROPRIETARY STORES	5	797,720	21,662	1,380.95
5920	PACKAGE LIQUOR STORES	6	94,612	94,612	6,019.51
5990	MISCELLANEOUS RETAILERS	415	10,556,613	9,456,694	599,750.39
RETL	TOT. RETAIL TRADE	592	18,693,792	15,485,988	981,847.01
6000	BANKS	9	233,852	223,676	14,259.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	70,760	61,981	3,754.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	19,159	8,973	572.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	585,864	202,901	12,711.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	7,483	5,033	320.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	941,566	527,013	33,160.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	311,074	235,432	14,666.78
7200	PERSONAL SERVICES	120	1,025,452	794,032	50,068.11
7300	MISCELLANEOUS BUSINESS SERVICES	164	1,897,395	1,376,315	83,648.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	336,838	292,744	18,286.99
7600	MISCELLANEOUS REPAIR SERVICES	59	339,195	287,535	18,099.94
7900	AMUSEMENT AND RECREATION SERVICES	9	68,077	46,949	2,956.45
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,441,143	1,021,318	65,064.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,036,818	850,838	54,207.89
8100	LEGAL SERVICES	19	125,547	123,727	7,858.28
8200	EDUCATIONAL SERVICES	6	58,764	58,764	3,613.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	245	7,844,548	1,630,581	100,110.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	358,934	286,097	18,201.13
SERV	TOT. SERVICES	781	14,871,782	7,014,450	437,408.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	124,068	117,380	6,890.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,012	49,815,523	34,611,558	2,148,070.95
TEL-	INTERSTATE TELECOMMUNICATIONS	106	188,540	188,484	8,010.56

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	23	778,833	640,445	39,351.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	52,506	48,263	2,991.59
CONS	TOT. CONTRACT CONSTRUCTION	41	1,746,199	1,603,569	99,326.82
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	30,116	17,891	1,008.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	121,529	117,942	7,135.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	266,326	230,406	13,664.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	448,206	406,500	24,445.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	209,444	22,997	1,319.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	94,262	82,877	5,180.77
WHSL	TOT. WHOLESALE TRADE	31	311,779	113,256	6,966.69
5200	BUILDING MATERIALS	3	92,400	76,894	4,853.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	32,440	12,076	754.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	572,189	533,517	33,476.22
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	240,940	173,280	10,168.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	283,684-	169,914-	10,603.13-
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	642,759	636,008	39,792.56
5813	LIQUOR DISPENSERS - BY THE DRINK	3	10,926	10,926	608.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	86	1,317,698	599,536	37,558.79
RETL	TOT. RETAIL TRADE	145	2,717,234	1,895,888	118,096.62

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 JANUARY, 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.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	18,717	15,524	961.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	56,194	48,824	3,049.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	514,375	379,054	23,664.04
7200	PERSONAL SERVICES	11	22,833	22,833	1,414.12
7300	MISCELLANEOUS BUSINESS SERVICES	27	96,075	94,158	5,848.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	475,254	336,675	21,099.39
7600	MISCELLANEOUS REPAIR SERVICES	4	5,757	5,757	356.83
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	67	1,127,118	1,110,846	69,613.67
SERV	TOT. SERVICES	153	2,307,453	1,983,141	124,131.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	451	7,715,705	6,142,608	381,655.51
TEL-	INTERSTATE TELECOMMUNICATIONS	58	2,713	2,713	115.29

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 31-000 HARDING 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	6	38,060	34,718	2,045.53
CONS	TOT. CONTRACT CONSTRUCTION	9	51,813	46,939	2,786.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	27,617	26,998	1,513.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	78,870	70,831	3,825.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	125,682	117,025	6,500.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	1,091	1,057	59.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	322,336	3,857	214.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	11	13,307	13,307	759.15
5813	LIQUOR DISPENSERS - BY THE DRINK	9	47,680	47,680	2,592.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	45,273	20,853	1,138.80
RETL	TOT. RETAIL TRADE	64	151,934	118,629	6,714.71
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	25,482	24,547	1,392.04
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	20	81,462	60,282	3,310.14
SERV	TOT. SERVICES	31	143,711	121,589	6,730.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	812,453	424,043	23,822.29
TEL-	INTERSTATE TELECOMMUNICATIONS	34	2,124	2,124	90.26

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	13	785,176	732,826	47,709.87
1700	SPECIAL TRADE CONTRACTORS	17	113,082	86,293	5,061.78
CONS	TOT. CONTRACT CONSTRUCTION	30	898,258	819,119	52,771.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	24,517	3,610	236.91
MFG-	TOT. MANUFACTURING	8	36,566	5,983	389.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	24,242	19,378	1,084.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	152,916	105,302	6,588.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	436,722	408,053	24,268.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	424,214	419,706	25,046.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	3,201,474	568,169	36,669.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	374,001	46,407	3,022.53
WHSL	TOT. WHOLESALE TRADE	30	3,637,192	621,453	40,112.68
5200	BUILDING MATERIALS	3	40,292	31,359	2,057.91
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	20,297	18,395	1,124.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	802,251	712,332	46,655.80
5510	MOTOR VEHICLE DEALERS	3	25,871	20,790	1,364.33
5540	GASOLINE SERVICE STATIONS	5	29,076	29,076	1,908.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	14,550	14,512	841.30
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	1,868,007	581,846	36,953.09
5813	LIQUOR DISPENSERS - BY THE DRINK				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	99,538	96,363	6,236.78
5990	MISCELLANEOUS RETAILERS	118	446,408	423,834	26,497.89
RETL	TOT. RETAIL TRADE	175	3,809,222	2,056,520	131,629.28
6000	BANKS	3	77,104	77,104	5,059.93
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	6	81,894	81,894	5,374.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	330,938	237,772	15,530.90
7200	PERSONAL SERVICES	19	38,565	38,465	2,522.03
7300	MISCELLANEOUS BUSINESS SERVICES	31	188,193	162,292	9,962.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	94,702	84,449	5,141.57
7600	MISCELLANEOUS REPAIR SERVICES	7	28,184	16,713	1,083.45
7900	AMUSEMENT AND RECREATION SERVICES	4	5,986	5,986	392.83
8010	PHYSICIANS, DENTISTS AND OTHERS	4	8,913	8,913	583.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	90,065	80,465	4,594.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	158	1,004,428	853,647	54,073.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	30,164	28,367	1,822.49
GOVT	TOT. GOVERNMENT	3	30,164	28,367	1,822.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	9,951,355	4,896,088	311,754.45
TEL-	INTERSTATE TELECOMMUNICATIONS	53	8,446	8,446	358.94

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 JANUARY, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	127,352	66,924	3,516.06
0700	AGRICULTURAL SERVICES	5	122,717	122,310	6,911.22
AGRI	TOT. AGRICULTURE	11	250,069	189,234	10,427.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	17	2,272,304	2,245,695	118,467.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	139	17,375,364	15,941,165	926,997.75
MINE	TOT. MINING	165	19,808,814	18,234,089	1,048,241.91
1500	GENERAL BUILDING CONTRACTORS	95	3,286,026	2,537,406	143,771.53
1610	HIGHWAY CONTRACTORS	8	334,303	250,702	14,127.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	614,286	503,891	26,473.54
1700	SPECIAL TRADE CONTRACTORS	189	8,998,086	7,677,210	427,149.02
CONS	TOT. CONTRACT CONSTRUCTION	296	13,232,702	10,969,209	611,521.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	32,322	17,021	1,023.32
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	10,764	64	3.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,041,387	976,554	57,329.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	249,510	75,276	4,572.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	1,154,805	1,146,250	66,573.41
3500	MACHINERY, EXCEPT ELECTRICAL	3	376,226	220,010	12,400.81
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	89,163	34,038	2,033.50
3900	MISCELLANEOUS MANUFACTURING	42	2,485,741	1,464,852	79,052.49
MFG-	TOT. MANUFACTURING	90	5,518,972	3,986,358	226,209.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	801,472	350,344	20,551.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	1,621,179	1,110,761	61,569.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	2,094,782	985,668	57,927.65
4830	RADIO AND TELEVISION BROADCASTING	8	697,212	658,390	35,933.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	9,514,775	7,577,112	412,440.17
4920	GAS UTILITIES	19	1,653,734	1,461,446	85,586.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	218	16,383,153	12,143,720	674,009.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	33,027	8,036	482.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	590,482	511,570	27,058.58
5040	GROCERIES AND RELATED PRODUCTS	11	1,583,341	166,353	10,130.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	413,966	51,885	3,113.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	362,712	133,787	8,027.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	2,402,257	1,892,610	113,482.60

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	142	2,642,294	1,275,639	74,949.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	4,002,167	1,081,113	63,309.92
WHSL	TOT. WHOLESALE TRADE	234	12,030,246	5,120,993	300,553.63
5200	BUILDING MATERIALS	12	1,162,352	740,106	44,542.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	631,624	602,541	36,759.43
5310	DEPARTMENT STORES	9	3,449,402	3,181,931	190,908.65
5400	RETAIL FOOD STORES	29	7,838,539	6,784,690	406,664.59
5510	MOTOR VEHICLE DEALERS	9	632,188	498,370	29,902.22
5540	GASOLINE SERVICE STATIONS	13	136,271	117,220	7,122.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,866,078	1,391,126	83,784.70
5600	APPAREL AND ACCESSORY STORES	28	1,581,160	1,571,707	94,589.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	853,726	809,006	48,554.83
5800	EATING AND DRINKING PLACES	81	2,471,025	2,414,866	145,480.70
5813	LIQUOR DISPENSERS - BY THE DRINK	21	432,527	427,343	25,261.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	536,859	529,741	31,741.53
5990	MISCELLANEOUS RETAILERS	596	15,619,299	13,751,518	815,430.40
RETL	TOT. RETAIL TRADE	860	38,849,437	33,609,699	2,007,156.49
6000	BANKS	17	662,819	535,401	32,452.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	13,054	13,054	787.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	17,599	13,801	828.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	1,321,577	299,166	18,051.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	9,614	9,614	576.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	2,098,816	896,911	54,237.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	314,317	296,234	17,828.59
7200	PERSONAL SERVICES	125	649,256	639,232	38,422.51
7300	MISCELLANEOUS BUSINESS SERVICES	118	2,291,621	1,272,795	72,735.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	1,381,369	1,155,387	69,351.36
7600	MISCELLANEOUS REPAIR SERVICES	71	1,655,769	1,326,201	78,360.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	201,009	200,176	12,079.70
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,444,647	1,233,508	74,220.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	8,501,244	2,207,409	132,924.60
8100	LEGAL SERVICES	12	286,062	281,033	16,938.14
8200	EDUCATIONAL SERVICES	11	125,023	106,008	5,693.90

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	133,934	73,409	4,415.56
8900	MISCELLANEOUS SERVICES	897	28,263,579	25,399,452	1,471,266.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	208,433	208,433	11,606.55
SERV	TOT. SERVICES	1,440	45,570,753	34,506,566	2,012,283.55
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,396	153,857,903	119,735,355	6,948,970.57
TEL-	INTERSTATE TELECOMMUNICATIONS	118	104,385	104,385	4,436.36

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 JANUARY, 2002

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	185,995	6,494	380.37
0700	AGRICULTURAL SERVICES	14	193,331	167,269	11,569.32
AGRI	TOT. AGRICULTURE	19	379,326	173,763	11,949.69
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	170	3,351,061	2,700,182	167,397.00
1610	HIGHWAY CONTRACTORS	4	885,335	863,299	46,723.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	160,063	159,063	8,576.72
1700	SPECIAL TRADE CONTRACTORS	155	2,656,494	1,950,325	119,833.89
CONS	TOT. CONTRACT CONSTRUCTION	333	7,052,954	5,672,869	342,531.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	79,501	59,194	3,445.07
2700	PRINTING AND PUBLISHING	6	206,108	169,205	12,161.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	100,580	24,844	1,580.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	6,551	3,492	243.61
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	71	684,954	176,179	11,968.93
MFG-	TOT. MANUFACTURING	102	1,089,143	443,238	30,007.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	71,874	62,278	3,575.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	345,393	39,929	2,180.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	1,209,786	713,745	46,927.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,569,857	1,405,591	89,070.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	4,251,874	3,183,694	206,382.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	191,765	10,050	662.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	176,219	42,087	3,022.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	27,934	27,930	1,980.47
5090	MISCELLANEOUS WHOLESALERS	82	1,017,357	216,374	14,273.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	379,389	341,985	21,513.14
WHSL	TOT. WHOLESALE TRADE	116	1,822,724	659,066	42,782.51
5200	BUILDING MATERIALS	4	898,641	346,551	23,932.80
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	385,963	342,277	23,052.15

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 JANUARY, 2002

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	6	383,567	346,986	24,925.91
5400	RETAIL FOOD STORES	19	516,149	512,068	34,007.01
5510	MOTOR VEHICLE DEALERS	3	304,327	195,409	13,535.07
5540	GASOLINE SERVICE STATIONS	16	536,921	149,346	9,707.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	317,814	269,352	17,662.72
5600	APPAREL AND ACCESSORY STORES	29	953,537	948,553	67,905.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	294,350	278,874	17,495.71
5800	EATING AND DRINKING PLACES	54	1,402,380	1,345,840	95,437.69
5813	LIQUOR DISPENSERS - BY THE DRINK	8	2,429,543	1,654,900	89,397.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	562	11,966,869	10,599,278	687,217.90
RETL	TOT. RETAIL TRADE	749	22,456,746	18,812,580	1,233,995.85
6000	BANKS	5	396,128	104,343	7,290.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	15,453	15,453	1,080.13
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	186,215	27,475	1,974.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	426,204	424,004	28,980.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	1,286,413	662,547	45,463.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	191,406	177,289	12,611.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	2,571,377	1,435,942	99,186.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,383,272	1,202,537	83,370.39
7200	PERSONAL SERVICES	57	278,506	250,160	17,176.77
7300	MISCELLANEOUS BUSINESS SERVICES	94	731,464	681,168	44,595.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	176,394	155,508	10,533.22
7600	MISCELLANEOUS REPAIR SERVICES	27	118,912	71,766	4,501.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	62,999	56,319	4,040.90
8010	PHYSICIANS, DENTISTS AND OTHERS	35	452,814	403,952	28,742.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	69,816	63,342	4,552.67
8100	LEGAL SERVICES	21	226,067	225,433	16,073.18
8200	EDUCATIONAL SERVICES	8	54,059	13,498	805.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	459	3,547,282	3,065,833	196,926.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	254,886	223,256	13,646.24
SERV	TOT. SERVICES	823	7,379,560	6,430,543	425,921.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	266,496	180,192	11,064.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,475	47,334,768	37,056,455	2,408,294.93
TEL-	INTERSTATE TELECOMMUNICATIONS	136	34,332	34,332	1,459.12

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 JANUARY, 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	4	53,805	50,429	3,057.24
AGRI	TOT. AGRICULTURE	4	53,805	50,429	3,057.24
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	10,357,282	8,860,323	537,157.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	4,540,073	2,277,188	138,054.57
CONS	TOT. CONTRACT CONSTRUCTION	198	15,526,766	11,683,225	708,295.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	4,386	4,386	265.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	119,322	119,280	7,231.32
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	220,327	66,114	4,008.14
3500	MACHINERY, EXCEPT ELECTRICAL	4	524,938	5,867	355.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,308,984	0	0.00
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	9,839	9,621	583.25
3900	MISCELLANEOUS MANUFACTURING	61	217,957	113,792	6,898.67
MFG-	TOT. MANUFACTURING	93	2,408,383	321,299	19,478.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	661,164	661,164	40,083.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	822,972	639,086	38,744.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	741,067	84,682	5,133.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	764,222	131,078	7,946.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	8,301	8,301	503.23
5090	MISCELLANEOUS WHOLESALERS	65	688,037	448,071	27,164.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	82	2,641,386	1,087,985	65,959.06
5200	BUILDING MATERIALS	3	37,969	23,674	1,435.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	409,036	402,116	24,378.27
5310	DEPARTMENT STORES	3	10,354	852	51.68

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	13	6,680,814	5,630,699	341,361.10
5540	GASOLINE SERVICE STATIONS	3	324,289	185,316	11,234.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	542,685	462,795	28,056.95
5600	APPAREL AND ACCESSORY STORES	6	314,134	178,298	10,809.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	777,375	777,225	47,119.28
5813	LIQUOR DISPENSERS - BY THE DRINK	4	72,612	72,612	4,402.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	268	3,832,913	2,388,283	144,789.71
RETL	TOT. RETAIL TRADE	341	13,126,270	10,187,700	617,629.34
6000	BANKS	5	468,414	77,962	4,726.46
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	28	1,650,584	576,152	34,929.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	538,054	425,692	25,807.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	24,552	23,570	1,428.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	2,727,874	1,149,645	69,697.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	463,250	258,646	15,680.43
7200	PERSONAL SERVICES	88	523,503	481,724	29,204.57
7300	MISCELLANEOUS BUSINESS SERVICES	112	10,168,750	6,283,436	380,933.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	306,757	271,011	16,430.06
7600	MISCELLANEOUS REPAIR SERVICES	13	203,316	91,591	5,552.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	1,181,203	1,109,688	67,274.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	283,629	265,910	16,120.83
8100	LEGAL SERVICES	11	157,863	157,563	9,552.25
8200	EDUCATIONAL SERVICES	12	127,643	54,815	3,323.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	67,554	46,924	2,844.74
8900	MISCELLANEOUS SERVICES	439	22,004,401	15,634,317	947,086.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	2,403,356	1,963,415	119,032.06
SERV	TOT. SERVICES	767	38,158,874	26,669,503	1,616,095.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	61,710	14,316	867.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,600	78,443,279	52,956,022	3,209,715.27
TEL-	INTERSTATE TELECOMMUNICATIONS	57	334,195	330,765	14,057.53

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 JANUARY, 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	6	144,434	17,182	1,002.42
1500	GENERAL BUILDING CONTRACTORS	46	20,609,941	20,349,334	1,187,788.26
1610	HIGHWAY CONTRACTORS	3	684,424	8,384	487.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	45,701	33,653	2,134.96
1700	SPECIAL TRADE CONTRACTORS	55	1,542,642	1,220,388	74,017.69
CONS	TOT. CONTRACT CONSTRUCTION	109	22,882,708	21,611,760	1,264,428.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	7,403,240	140,507	8,611.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	134,352	8,665	557.77
2700	PRINTING AND PUBLISHING	6	118,031	107,041	6,890.74
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	3	66,031	17,004	1,005.26
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	3,099,809	58,761	3,798.40
MFG-	TOT. MANUFACTURING	46	11,042,468	364,832	22,952.89
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	267,601	42,229	2,527.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	405,669	398,643	24,450.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,052,224	947,500	57,385.24
4920	GAS UTILITIES	4	7,192-	288	774.89-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	1,929,209	1,580,225	94,862.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	94,123	35,237	2,268.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	1,035,309	86,136	5,497.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	141,525	86,278	5,069.37
5090	MISCELLANEOUS WHOLESALERS	53	529,654	125,189	7,857.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	876,428	409,107	24,591.33
WHSL	TOT. WHOLESALE TRADE	81	2,805,531	742,143	45,297.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	2,210,401	1,845,177	118,719.42

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 JANUARY, 2002

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	2,770,173	2,497,834	160,798.06
5400	RETAIL FOOD STORES	14	295,352	278,668	17,983.80
5510	MOTOR VEHICLE DEALERS	6	232,615	109,112	6,831.34
5540	GASOLINE SERVICE STATIONS	13	376,107	368,443	23,609.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	458,632	350,782	22,578.61
5600	APPAREL AND ACCESSORY STORES	5	106,952	106,598	6,862.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	252,849	242,028	15,580.53
5800	EATING AND DRINKING PLACES	33	1,521,988	1,521,845	97,851.91
5813	LIQUOR DISPENSERS - BY THE DRINK	11	416,164	416,164	26,784.82
5910	DRUG AND PROPRIETARY STORES	3	323,926	63,397	4,081.18
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	252	1,641,910	1,488,353	94,803.28
RETL	TOT. RETAIL TRADE	369	10,935,110	9,480,348	608,742.88
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	6,905	6,905	444.88
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	336,492	193,311	12,356.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	20,223	8,491	514.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	462,327	304,180	19,460.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	558,101	353,708	22,704.72
7200	PERSONAL SERVICES	73	465,429	430,818	27,485.94
7300	MISCELLANEOUS BUSINESS SERVICES	75	911,947	783,508	49,700.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	659,639	539,393	33,972.94
7600	MISCELLANEOUS REPAIR SERVICES	24	82,801	57,111	3,562.73
7900	AMUSEMENT AND RECREATION SERVICES	8	23,472	23,457	1,429.89
8010	PHYSICIANS, DENTISTS AND OTHERS	36	907,741	574,137	36,960.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,975,631	1,222,032	78,668.30
8100	LEGAL SERVICES	5	58,423	58,106	3,740.61
8200	EDUCATIONAL SERVICES	7	58,228	28,159	1,667.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	12,694	12,694	810.56
8900	MISCELLANEOUS SERVICES	156	952,516	701,696	43,481.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	73,825	72,106	4,637.46
SERV	TOT. SERVICES	472	6,740,448	4,856,923	308,823.32
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,227	57,160,947	39,147,136	2,377,584.91
TEL-	INTERSTATE TELECOMMUNICATIONS	70	111,783	111,783	4,750.75

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	80,458	78,248	4,991.65
AGRI	TOT. AGRICULTURE	5	80,458	78,248	4,991.65
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	217,256	217,256	12,772.57
1500	GENERAL BUILDING CONTRACTORS	61	3,618,899	2,779,531	175,014.71
1610	HIGHWAY CONTRACTORS	6	1,360,164	1,080,213	65,099.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	1,617,776	1,580,314	92,979.78
1700	SPECIAL TRADE CONTRACTORS	107	2,952,190	1,963,124	118,877.61
CONS	TOT. CONTRACT CONSTRUCTION	179	9,549,029	7,403,182	451,971.81
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	6	647,010	269,696	17,361.65
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,142,103	1,114,672	67,028.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	400,584	155,190	9,908.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	44,971	44,971	2,883.46
3900	MISCELLANEOUS MANUFACTURING	40	1,396,748	124,484	7,849.83
MFG-	TOT. MANUFACTURING	67	3,897,731	1,752,749	107,714.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	108,757	57,032	3,313.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	156,931	90,460	5,397.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	887,867	799,149	49,229.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,654,837	1,399,505	82,225.32
4920	GAS UTILITIES	8	541,612	367,837	24,916.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	3,607,079	2,847,938	173,707.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	1,468,267	1,046,310	67,355.90
5040	GROCERIES AND RELATED PRODUCTS	17	2,561,754	207,697	13,370.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	29,989	8,072	518.80
5090	MISCELLANEOUS WHOLESALERS	136	9,538,569	540,876	34,624.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	2,837,446	2,334,135	137,180.90
WHSL	TOT. WHOLESALE TRADE	186	16,570,375	4,181,465	255,907.13
5200	BUILDING MATERIALS	4	986,482	597,886	38,488.95
5251	HARDWARE STORES				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	3	10,933	8,217	528.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	521,427	351,424	21,171.91
5310	DEPARTMENT STORES	7	3,322,406	3,244,943	208,886.81
5400	RETAIL FOOD STORES	30	5,562,991	4,740,913	300,633.06
5510	MOTOR VEHICLE DEALERS	8	1,226,075	1,065,120	68,567.12
5540	GASOLINE SERVICE STATIONS	20	2,087,756	1,108,591	67,582.16
5592	MOBILE HOME DEALERS	5	454,528	25,366	1,490.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,571,795	1,315,356	83,766.31
5600	APPAREL AND ACCESSORY STORES	22	2,413,554	2,240,802	144,218.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	731,585	323,156	20,801.96
5800	EATING AND DRINKING PLACES	87	4,878,519	4,357,951	278,828.01
5813	LIQUOR DISPENSERS - BY THE DRINK	25	1,478,010	1,477,387	92,208.84
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	152,908	152,908	9,697.71
5990	MISCELLANEOUS RETAILERS	389	26,567,834	20,651,738	1,305,735.58
RETL	TOT. RETAIL TRADE	660	53,384,181	42,438,754	2,692,625.04
6000	BANKS	6	280,446	241,341	15,536.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	21,658	21,658	1,341.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	18,238	13,525	870.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	3,456,887	1,915,710	123,280.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	114,225	21,526	1,379.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	3,928,646	2,250,352	144,713.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,608,356	1,309,307	84,286.64
7200	PERSONAL SERVICES	93	845,805	696,568	44,901.50
7300	MISCELLANEOUS BUSINESS SERVICES	110	1,448,686	965,665	61,766.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	900,300	767,309	48,376.22
7600	MISCELLANEOUS REPAIR SERVICES	20	750,914	684,407	41,309.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	124,190	91,925	5,880.38
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,094,675	966,481	62,137.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	476,448	459,364	29,571.53
8100	LEGAL SERVICES	17	477,156	395,570	25,421.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	10,290	3,505	221.17
8900	MISCELLANEOUS SERVICES	302	12,349,514	2,544,514	158,609.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	17,034	16,625	1,052.34
SERV	TOT. SERVICES	709	20,305,543	9,103,417	576,545.33
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	3	1,880,282	1,037,267	66,088.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	209,563	36,306	2,198.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,991	113,630,143	71,346,935	4,489,234.73
TEL-	INTERSTATE TELECOMMUNICATIONS	69	264,165	264,165	11,227.02

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 JANUARY, 2002

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	33,709	25,277	1,421.81
1500	GENERAL BUILDING CONTRACTORS	21	1,225,578	1,220,015	70,649.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	443,982	267,216	15,032.07
CONS	TOT. CONTRACT CONSTRUCTION	46	1,727,419	1,509,228	86,919.46
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	18,089	8,227	462.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	41,058	5,915	342.72
MFG-	TOT. MANUFACTURING	22	111,888	15,332	872.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	23,872	23,872	1,342.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	45,136	43,520	2,491.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	231,811	174,945	9,999.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	205,481	178,182	10,103.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	506,299	420,519	23,937.58
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	159,026	134,774	7,620.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,420	5,420	306.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	278,987	224,380	12,645.34
5540	GASOLINE SERVICE STATIONS	9	80,179	77,517	4,462.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	3,726	3,672	214.11
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	62	277,141	74,253	4,208.74
RETL	TOT. RETAIL TRADE	87	669,480	404,628	22,952.45
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	17,696	16,047	902.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	84,534	50,177	2,836.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	11,774	7,136	401.42

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	13	41,416	24,409	1,373.64
7300	MISCELLANEOUS BUSINESS SERVICES	15	51,543	48,023	2,725.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	28,089	24,709	1,389.89
7600	MISCELLANEOUS REPAIR SERVICES	7	69,165	19,038	1,070.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	44	120,174	118,274	6,654.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	96	356,742	267,507	15,073.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	49,952	37,457	2,106.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	3,699,050	2,864,898	163,740.98
TEL-	INTERSTATE TELECOMMUNICATIONS	36	3,732	3,732	158.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	10	83,157	65,965	4,074.48
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	21	461,119	87,651	5,306.13
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	120,013	47,497	2,671.73
1500	GENERAL BUILDING CONTRACTORS	181	7,168,842	3,128,120	184,392.65
1610	HIGHWAY CONTRACTORS	6	683,824	642,174	36,509.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	209,664	205,829	12,646.48
1700	SPECIAL TRADE CONTRACTORS	142	8,209,484	6,131,917	355,012.86
CONS	TOT. CONTRACT CONSTRUCTION	341	16,271,813	10,108,040	588,561.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	90,236	29,729	1,678.63
2700	PRINTING AND PUBLISHING	10	278,231	221,076	13,953.69
2800	CHEMICALS AND ALLIED PRODUCTS	4	4,707	0	0.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	157,288	31,112	1,835.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	2,553,752	0	0.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	497,338	496,198	31,322.46
3900	MISCELLANEOUS MANUFACTURING	42	348,959	78,498	4,741.26
MFG-	TOT. MANUFACTURING	89	3,958,705	883,564	55,172.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	178,597	158,603	9,745.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	408,462	98,906	5,879.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	1,341,628	1,330,398	79,262.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,392,388	2,355,274	142,160.46
4920	GAS UTILITIES	7	653,896	507,937	33,588.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	6,030,697	4,487,652	272,717.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	45,062	16,123	1,017.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	1,103,251	38,475	2,418.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	51,637	1,704	107.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	41,857	39,586	2,493.04

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 JANUARY, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	97	1,696,434	304,812	18,986.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	511,122	464,717	26,720.77
WHSL	TOT. WHOLESALE TRADE	143	3,464,072	865,612	51,755.54
5200	BUILDING MATERIALS	9	826,273	358,740	22,612.58
5251	HARDWARE STORES	6	207,106	152,117	9,596.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	286,516	260,401	15,705.59
5310	DEPARTMENT STORES	8	3,210,697	3,015,634	190,361.89
5400	RETAIL FOOD STORES	33	4,553,405	3,526,867	219,328.00
5510	MOTOR VEHICLE DEALERS	9	2,123,623	235,741	14,860.77
5540	GASOLINE SERVICE STATIONS	24	1,309,869	290,596	17,807.66
5592	MOBILE HOME DEALERS	4	198,684	178,789	11,285.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,158,547	837,881	52,307.69
5600	APPAREL AND ACCESSORY STORES	19	990,536	960,093	60,599.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	419,477	374,095	23,497.37
5800	EATING AND DRINKING PLACES	78	3,237,099	3,158,516	196,455.60
5813	LIQUOR DISPENSERS - BY THE DRINK	7	196,031	196,031	12,338.51
5910	DRUG AND PROPRIETARY STORES	4	1,064,140	438,307	27,666.75
5920	PACKAGE LIQUOR STORES	4	215,983	204,868	12,837.02
5990	MISCELLANEOUS RETAILERS	609	16,895,679	14,896,229	933,999.80
RETL	TOT. RETAIL TRADE	880	36,893,664	29,084,904	1,821,260.80
6000	BANKS	13	1,247,623	293,617	18,335.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	10,065	10,065	632.90
6120	SAVINGS AND LOAN ASSOCIATIONS	4	178,477	62,307	3,933.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	70,482	49,111	3,092.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	114,952	46,311	2,915.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	1,022,432	410,276	25,486.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	198,300	2,379	150.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	94,645	94,645	5,972.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	2,936,977	968,710	60,518.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	1,446,367	1,026,212	64,296.51
7200	PERSONAL SERVICES	193	1,292,614	1,234,320	77,230.61
7300	MISCELLANEOUS BUSINESS SERVICES	225	2,302,879	1,862,661	112,317.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	1,706,699	505,015	31,115.62
7600	MISCELLANEOUS REPAIR SERVICES	65	289,060	193,153	11,535.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	43,657	43,657	2,663.43
8010	PHYSICIANS, DENTISTS AND OTHERS	66	2,231,561	1,721,967	108,693.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,125,387	869,950	54,532.78
8100	LEGAL SERVICES	25	405,235	381,931	24,078.30
8200	EDUCATIONAL SERVICES	11	123,652	123,652	7,243.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	127,286	112,389	6,643.07
8900	MISCELLANEOUS SERVICES	396	13,132,103	4,238,153	249,672.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	325,705	243,936	14,210.20
SERV	TOT. SERVICES	1,178	24,912,444	12,852,114	781,621.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	3	99,613	99,613	5,603.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	27,258	10,687	674.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,963	95,176,375	59,496,045	3,645,863.43
TEL-	INTERSTATE TELECOMMUNICATIONS	122	390,548	389,946	16,572.68

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 JANUARY, 2002

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	20	954,868	952,489	56,618.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	515,838	403,097	26,023.15
CONS	TOT. CONTRACT CONSTRUCTION	52	3,827,235	3,712,115	215,196.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	5,453	5,453	357.85
3900	MISCELLANEOUS MANUFACTURING	11	64,934	35,905	2,321.30
MFG-	TOT. MANUFACTURING	20	487,395	48,019	3,116.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	42,234	26,467	1,611.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	55,618	10,885	615.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	258,932	256,597	15,876.34
4830	RADIO AND TELEVISION BROADCASTING	3	19,200	12,852	842.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	599,262	506,779	31,485.84
4920	GAS UTILITIES	6	128,965	107,817	7,601.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	1,104,212	921,397	58,031.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	37	96,269	38,693	2,436.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	513,433	442,206	29,003.01
WHSL	TOT. WHOLESALE TRADE	45	609,900	480,984	31,445.41
5200	BUILDING MATERIALS	3	147,302	41,659	2,477.50
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	395,954	97,063	6,369.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	488,478	457,813	30,035.49
5310	DEPARTMENT STORES	4	786,247	778,279	51,074.37
5400	RETAIL FOOD STORES	14	1,277,812	1,064,813	69,515.91
5510	MOTOR VEHICLE DEALERS	4	97,068	66,459	4,361.39
5540	GASOLINE SERVICE STATIONS	14	763,570	219,295	14,056.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	145,069	106,244	6,929.49
5600	APPAREL AND ACCESSORY STORES	3	1,560	1,560	101.84

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	36,500	36,500	2,353.97
5800	EATING AND DRINKING PLACES	14	346,529	345,134	22,635.56
5813	LIQUOR DISPENSERS - BY THE DRINK	5	39,357	39,357	2,582.80
5910	DRUG AND PROPRIETARY STORES	3	357,184	17,215	1,129.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	196	1,804,988	953,764	60,538.81
RETL	TOT. RETAIL TRADE	288	6,935,645	4,417,072	286,572.31
6000	BANKS	6	73,196	67,666	4,433.48
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	100,489	91,102	5,978.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	174,811	159,893	10,485.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	564,834	414,933	27,203.94
7200	PERSONAL SERVICES	25	106,597	101,487	6,644.95
7300	MISCELLANEOUS BUSINESS SERVICES	45	284,602	256,248	16,681.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	378,121	353,429	22,296.82
7600	MISCELLANEOUS REPAIR SERVICES	11	72,797	57,541	3,431.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	21,781	20,319	1,333.46
8010	PHYSICIANS, DENTISTS AND OTHERS	13	235,848	220,407	14,464.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	167,584	161,032	10,567.74
8100	LEGAL SERVICES	4	25,571	24,940	1,636.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	139	980,266	824,998	52,563.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	115,078	115,078	6,485.75
SERV	TOT. SERVICES	307	3,001,498	2,566,319	164,342.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	854	16,211,794	12,314,375	769,673.64
TEL-	INTERSTATE TELECOMMUNICATIONS	83	56,964	56,964	2,420.96

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 JANUARY, 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	13	83,837	30,098	1,745.03
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	17	181,003	33,065	1,911.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	3,490,817	3,478,296	195,654.18
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	18	3,684,379	3,480,865	195,802.88
1500	GENERAL BUILDING CONTRACTORS	110	3,596,854	3,025,497	175,836.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	131	3,070,025	1,549,004	88,523.46
CONS	TOT. CONTRACT CONSTRUCTION	251	7,252,332	5,154,033	297,686.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	102,384	15,455	869.37
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	14,621	6,175	347.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	776,131	44,832	2,571.38
2700	PRINTING AND PUBLISHING	8	154,587	94,048	5,799.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	61,718	31,134	1,751.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	338,476	211,276	13,072.70
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	608,851	192,739	10,922.02
MFG-	TOT. MANUFACTURING	100	2,154,186	693,078	40,839.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	65,583	62,016	3,648.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	328,617	143,358	8,096.23
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	517,175	430,169	24,409.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	440,344	325,804	18,979.38
4920	GAS UTILITIES	8	852,511	534,759	31,357.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	2,318,274	1,594,262	92,171.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	306,538	297,090	16,711.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,511	2,511	155.00

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 JANUARY, 2002

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	101	1,362,133	589,511	35,987.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,044,328	569,625	35,245.53
WHSL	TOT. WHOLESALE TRADE	130	2,724,791	1,463,055	88,361.46
5200	BUILDING MATERIALS	7	538,801	170,652	10,492.90
5251	HARDWARE STORES	4	168,937	142,443	8,813.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	123,389	120,084	6,924.07
5310	DEPARTMENT STORES	5	321,557	304,617	18,848.01
5400	RETAIL FOOD STORES	45	1,993,061	1,686,473	103,447.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	701,961	515,599	30,994.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	497,744	429,052	26,499.92
5600	APPAREL AND ACCESSORY STORES	8	316,460	291,923	18,045.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,157,416	1,156,543	70,432.91
5813	LIQUOR DISPENSERS - BY THE DRINK	9	213,839	203,298	12,230.14
5910	DRUG AND PROPRIETARY STORES	5	1,485,102	788,194	48,769.52
5990	MISCELLANEOUS RETAILERS	317	11,066,469	9,405,303	577,168.18
RETL	TOT. RETAIL TRADE	483	19,108,547	15,533,061	952,395.21
6000	BANKS	5	149,794	134,320	8,228.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	54,740	53,927	3,321.80
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	35	1,123,363	377,935	22,183.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	325,794	223,945	13,849.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,837,876	974,305	58,979.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	250,321	209,791	12,419.98
7200	PERSONAL SERVICES	73	468,385	409,999	24,915.13
7300	MISCELLANEOUS BUSINESS SERVICES	84	1,504,305	1,282,605	73,397.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	235,135	161,244	9,618.73
7600	MISCELLANEOUS REPAIR SERVICES	15	59,725	49,430	2,831.23
7900	AMUSEMENT AND RECREATION SERVICES	7	68,464	68,464	3,901.58
8010	PHYSICIANS, DENTISTS AND OTHERS	16	250,509	203,832	12,273.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	606,322	565,586	34,835.00
8100	LEGAL SERVICES	7	39,418	39,418	2,431.80
8200	EDUCATIONAL SERVICES	5	32,345	31,979	1,955.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	38,208	36,438	2,054.29
8900	MISCELLANEOUS SERVICES	358	3,320,084	2,712,815	158,767.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	87,318	84,632	4,760.57
SERV	TOT. SERVICES	653	6,960,540	5,856,234	344,162.16

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	87,894	87,453	4,919.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	433,619	417,056	23,465.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,842	46,743,442	35,286,468	2,100,695.70
TEL-	INTERSTATE TELECOMMUNICATIONS	76	38,429	38,429	1,633.25

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	10	2,677,207	72,143	4,624.93
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	49	1,293,777	1,001,415	61,853.34
1610	HIGHWAY CONTRACTORS	5	1,695,483	1,634,920	101,458.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	19,569	19,569	1,293.19
1700	SPECIAL TRADE CONTRACTORS	43	1,363,891	1,113,937	73,453.48
CONS	TOT. CONTRACT CONSTRUCTION	101	4,372,720	3,769,841	238,058.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	41,471	21,647	1,342.82
MFG-	TOT. MANUFACTURING	18	2,435,788	52,984	3,384.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	430,278	134,880	8,711.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	486,494	67,435	3,931.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	398,418	378,970	23,439.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,625,007	1,366,796	85,746.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	3,236,710	2,142,933	135,029.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	23,027	20,135	1,346.09
5090	MISCELLANEOUS WHOLESALERS	43	204,739	31,336	1,996.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	65,187	51,480	3,442.74
WHSL	TOT. WHOLESALE TRADE	57	2,745,689	110,905	7,317.06
5200	BUILDING MATERIALS	3	156,322	79,140	5,288.65
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	198,876	158,382	10,570.85
5310	DEPARTMENT STORES	4	2,460	1,016	66.15
5400	RETAIL FOOD STORES	9	536,700	502,210	33,530.77

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	373,009	145,906	9,722.40
5540	GASOLINE SERVICE STATIONS	6	938,324	376,680	25,156.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	164,382	164,382	10,992.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	220,570	207,789	13,873.72
5800	EATING AND DRINKING PLACES	18	673,198	574,354	38,409.97
5813	LIQUOR DISPENSERS - BY THE DRINK	3	129,269	129,269	8,644.85
5910	DRUG AND PROPRIETARY STORES	3	359,416	17,213	1,151.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	209	6,559,317	5,075,422	338,080.93
RETL	TOT. RETAIL TRADE	282	10,745,794	7,841,654	522,893.65
6000	BANKS	6	135,380	121,730	8,140.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	1,505	1,505	94.79
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	144,733	5,178	346.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	139,557	46,405	3,103.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	75,772	75,772	5,067.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	517,419	270,562	18,086.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	118,570	111,640	7,465.92
7200	PERSONAL SERVICES	30	137,645	135,643	9,051.05
7300	MISCELLANEOUS BUSINESS SERVICES	43	1,034,221	403,916	25,740.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	213,515	173,757	11,475.56
7600	MISCELLANEOUS REPAIR SERVICES	17	189,946	183,162	11,452.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	276,729	205,614	13,750.45
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	225	1,102,834	890,274	57,546.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	33,075	13,000	840.50
SERV	TOT. SERVICES	365	3,225,370	2,235,842	145,270.27
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,015	29,991,371	16,531,536	1,076,668.75
TEL-	INTERSTATE TELECOMMUNICATIONS	81	132,033	102,789	4,368.54

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	66,490	30,131	1,816.08
0700	AGRICULTURAL SERVICES	8	60,025	28,752	1,761.08
0800	FORESTRY AND FISHERIES	3	53,551	25,458	1,470.39
AGRI	TOT. AGRICULTURE	19	180,065	84,341	5,047.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	200	52,077,204	36,767,625	2,158,438.95
1610	HIGHWAY CONTRACTORS	11	8,487,306	8,292,898	480,827.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	812,121	807,821	49,853.19
1700	SPECIAL TRADE CONTRACTORS	301	68,548,570	12,136,276	709,799.29
CONS	TOT. CONTRACT CONSTRUCTION	519	129,925,201	58,004,619	3,398,918.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	119,540	48,699	2,851.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	205,729	29,257	1,721.12
2700	PRINTING AND PUBLISHING	19	319,686	168,207	10,352.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	395,599	391,356	24,088.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	2,348,866	112,961	6,907.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	777,723	306,909	18,954.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	180,115	36,575	2,243.33
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	205,004	157,894	9,682.71
3900	MISCELLANEOUS MANUFACTURING	142	5,948,550	906,912	53,467.88
MFG-	TOT. MANUFACTURING	226	12,017,794	2,165,459	130,682.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	283,178	91,332	5,536.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	1,624,768	1,459,304	88,027.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	9,140,420	8,682,769	523,349.90
4920	GAS UTILITIES	10	1,720,938	1,484,992	91,299.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	13,080,621	12,010,604	726,250.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	7,468	7,468	453.70
5040	GROCERIES AND RELATED PRODUCTS	7	197,552	1,918	111.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	216,834	28,431	1,759.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	62,601	62,076	3,839.24
5090	MISCELLANEOUS WHOLESALERS	157	2,947,427	521,246	31,951.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	817,111	271,801	16,760.34
WHSL	TOT. WHOLESALE TRADE	190	4,452,291	971,377	59,610.14
5200	BUILDING MATERIALS	16	100,798	89,596	5,507.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	542,285	439,564	26,879.62
5310	DEPARTMENT STORES	7	2,342,134	2,216,823	137,146.10
5400	RETAIL FOOD STORES	40	9,101,013	8,046,328	496,892.91
5540	GASOLINE SERVICE STATIONS	18	955,558	763,059	46,655.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	482,115	423,123	26,139.36
5600	APPAREL AND ACCESSORY STORES	21	380,804	378,979	23,277.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	445,254	396,656	24,295.79
5800	EATING AND DRINKING PLACES	69	2,758,821	2,745,782	169,031.62
5813	LIQUOR DISPENSERS - BY THE DRINK	9	210,995	210,995	13,026.53
5910	DRUG AND PROPRIETARY STORES	8	2,919,676	1,606,843	99,388.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	614	48,097,296	10,207,165	624,023.26
RETL	TOT. RETAIL TRADE	863	68,520,089	27,680,801	1,701,786.42
6000	BANKS	10	293,651	258,789	15,915.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	81,667	63,578	3,727.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	16,603	16,603	1,008.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	67,830	37,685	2,331.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	878,113	464,285	27,650.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	582,017	124,004	7,520.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	103,358	20,899	1,275.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	109	2,023,239	985,842	59,429.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	472,725	371,985	22,872.64
7200	PERSONAL SERVICES	215	1,250,285	1,135,613	69,707.72
7300	MISCELLANEOUS BUSINESS SERVICES	337	3,387,530	2,290,664	138,388.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,026,180	846,077	52,225.02
7600	MISCELLANEOUS REPAIR SERVICES	58	742,922	381,388	23,207.11
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	38,681	47	2.72
7900	AMUSEMENT AND RECREATION SERVICES	4	56,069	55,787	3,449.87
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,186,563	1,074,014	66,327.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	769,311	708,008	43,638.29
8100	LEGAL SERVICES	24	263,307	237,022	14,419.95
8200	EDUCATIONAL SERVICES	36	210,468	159,776	9,741.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	201,585	32,538	1,993.59
8900	MISCELLANEOUS SERVICES	630	9,195,814	5,532,047	336,356.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	1,613,367	1,415,951	82,768.90
SERV	TOT. SERVICES	1,507	20,414,808	14,240,917	865,099.30

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9289 GOVT	STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	232,462	129,724	7,657.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,684	251,357,971	116,699,864	6,979,025.99
TEL-	INTERSTATE TELECOMMUNICATIONS	145	282,716	282,716	12,015.36

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 JANUARY, 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	3,640,743	75,372	4,365.67
0700	AGRICULTURAL SERVICES	15	195,360	176,553	10,647.11
AGRI	TOT. AGRICULTURE	20	3,836,103	251,925	15,012.78
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	104	19,775,437	17,879,081	1,064,828.81
MINE	TOT. MINING	120	32,529,679	30,630,012	1,798,544.36
1500	GENERAL BUILDING CONTRACTORS	185	12,771,839	10,711,835	631,690.36
1610	HIGHWAY CONTRACTORS	7	4,790,857	4,498,797	258,881.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	1,410,562	1,188,038	69,540.13
1700	SPECIAL TRADE CONTRACTORS	292	11,790,549	7,413,000	438,948.50
CONS	TOT. CONTRACT CONSTRUCTION	516	30,763,808	23,811,670	1,399,060.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	132,059	102,391	6,142.03
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	22,792-	22,792-	1,310.52-
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	154,865	64,049	3,778.94
2700	PRINTING AND PUBLISHING	8	828,653	600,784	36,410.85
2800	CHEMICALS AND ALLIED PRODUCTS	6	224,269	12,241	712.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,250,114	1,863,270	111,766.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	244,366	116,694	7,054.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	1,026,646	484,899	29,107.66
3500	MACHINERY, EXCEPT ELECTRICAL	9	927,944	519,691	31,498.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	145,975	62,148	3,767.74
3700	TRANSPORTATION EQUIPMENT	3	33,897	13,698	837.23
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	158,405	55,072	3,257.35
3900	MISCELLANEOUS MANUFACTURING	74	1,890,697	882,731	53,465.01
MFG-	TOT. MANUFACTURING	176	7,995,099	4,754,876	286,487.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	5,427,515	2,488,925	146,625.45
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	3,150,090	2,954,342	176,074.59
4830	RADIO AND TELEVISION BROADCASTING	5	540,655	259,154	15,711.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,022,920	756,539	43,407.61
4920	GAS UTILITIES	10	2,529,459	2,126,427	128,702.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	293	12,981,041	8,877,716	527,418.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	833,594	308,293	18,693.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	135,888	72,416	4,166.34
5040	GROCERIES AND RELATED PRODUCTS	20	987,660	204,382	12,525.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	655,001	203,465	12,335.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	2,601,137	769,573	46,563.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	5,764,313	4,029,176	242,412.39
5090	MISCELLANEOUS WHOLESALERS	200	14,262,219	3,062,315	184,471.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	7,889,482	2,415,126	147,626.69
WHSL	TOT. WHOLESALE TRADE	304	33,129,294	11,064,746	668,793.98
5200	BUILDING MATERIALS	24	4,138,650	1,591,136	95,882.04
5251	HARDWARE STORES	13	588,228	353,889	21,510.50
5252	FARM EQUIPMENT DEALERS	5	136,446	53,691	3,090.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	1,997,847	1,700,299	101,959.26
5310	DEPARTMENT STORES	13	11,794,945	11,353,133	688,281.71
5400	RETAIL FOOD STORES	53	20,197,213	17,197,554	1,049,430.24
5510	MOTOR VEHICLE DEALERS	19	3,985,597	2,068,005	125,564.28
5540	GASOLINE SERVICE STATIONS	18	3,337,235	2,678,905	159,829.67
5592	MOBILE HOME DEALERS	16	1,459,196	814,758	49,833.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	3,336,629	2,555,380	154,176.50
5600	APPAREL AND ACCESSORY STORES	37	3,812,212	3,720,639	225,559.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	2,551,375	1,802,867	109,261.47
5800	EATING AND DRINKING PLACES	131	8,118,935	7,577,536	461,596.73
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,145,907	1,140,392	68,114.42
5910	DRUG AND PROPRIETARY STORES	10	3,305,635	1,471,077	89,234.50
5990	MISCELLANEOUS RETAILERS	872	50,912,853	42,347,688	2,558,835.59
RETL	TOT. RETAIL TRADE	1,337	120,818,905	98,426,948	5,962,160.37
6000	BANKS	17	860,406	736,990	44,672.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	100,373	100,114	6,045.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	260,043	137,253	8,321.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	104,694	100,488	6,121.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	2,721,330	867,067	52,267.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	242,326	136,569	8,279.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	233,156	207,608	12,593.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	154	4,522,327	2,286,089	138,301.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	1,931,774	1,138,783	68,981.61
7200	PERSONAL SERVICES	315	2,234,037	2,020,498	121,646.98
7300	MISCELLANEOUS BUSINESS SERVICES	357	15,017,094	9,989,208	589,331.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	5,760,230	2,347,317	140,549.76
7600	MISCELLANEOUS REPAIR SERVICES	150	3,949,362	2,459,425	147,165.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	59	401,272	366,950	22,158.39
8010	PHYSICIANS, DENTISTS AND OTHERS	115	4,782,178	4,383,029	265,627.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	3,771,834	3,032,468	184,478.84

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 JANUARY, 2002

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	57	950,020	903,766	54,711.35
8200	EDUCATIONAL SERVICES	25	224,758	191,505	11,624.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	93,271	61,223	3,645.60
8900	MISCELLANEOUS SERVICES	751	23,523,631	19,087,486	1,136,660.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	1,770,231	859,749	50,675.97
SERV	TOT. SERVICES	2,095	64,946,509	47,360,256	2,828,713.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	5,809,940	4,963,631	292,746.66
GOVT	TOT. GOVERNMENT	5	5,809,940	4,963,631	292,746.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	196,498	42,878	2,598.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,035	317,529,202	232,470,747	13,919,838.96
TEL-	INTERSTATE TELECOMMUNICATIONS	124	611,282	611,282	25,979.53

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	25,127	25,127	1,460.53
0700	AGRICULTURAL SERVICES	5	64,729	2,797	178.34
AGRI	TOT. AGRICULTURE	8	89,856	27,925	1,638.87
1500	GENERAL BUILDING CONTRACTORS	66	3,644,754	3,299,724	194,732.51
1610	HIGHWAY CONTRACTORS	3	80,926	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	233,874	223,470	13,786.76
1700	SPECIAL TRADE CONTRACTORS	91	3,390,503	1,965,360	122,989.17
CONS	TOT. CONTRACT CONSTRUCTION	166	7,350,058	5,488,555	331,508.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	613,386	51,510	3,258.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	36,651	5,104	302.13
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	29,526	27,767	1,768.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	90,841	19,947	1,210.30
MFG-	TOT. MANUFACTURING	47	924,683	195,367	12,343.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	785,346	785,346	49,953.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	78,811	20,202	1,180.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	539,854	536,260	32,706.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,618,573	1,407,006	87,421.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	3,111,948	2,828,060	176,313.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	3,889	3,889	247.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	793,886	204,771	12,114.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	70,810	18,177	1,158.78
5090	MISCELLANEOUS WHOLESALERS	65	678,842	111,966	6,954.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	354,295	177,402	11,309.37
WHSL	TOT. WHOLESALE TRADE	98	1,919,413	517,043	31,839.13
5200	BUILDING MATERIALS	3	110,202	49,458	3,145.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	128,520	128,265	8,086.65
5310	DEPARTMENT STORES	7	404,688	387,158	24,680.83

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	15	1,274,703	1,032,928	65,710.50
5510	MOTOR VEHICLE DEALERS	3	122,311	71,073	4,530.93
5540	GASOLINE SERVICE STATIONS	12	862,583	418,153	26,038.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	235,049	188,255	12,001.24
5600	APPAREL AND ACCESSORY STORES	6	260,589	260,589	16,610.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	30,471	25,526	1,624.25
5800	EATING AND DRINKING PLACES	40	1,229,362	1,127,043	71,614.03
5813	LIQUOR DISPENSERS - BY THE DRINK	14	397,386	366,966	23,050.80
5910	DRUG AND PROPRIETARY STORES	3	1,424,804	674,659	43,009.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	274	8,415,263	7,292,577	463,468.61
RETL	TOT. RETAIL TRADE	404	15,234,058	12,265,261	778,446.92
6000	BANKS	9	258,347	179,829	11,437.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	7,072	6,237	393.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	62,840	9,046	534.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	155,858	149,920	9,027.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	731,166	533,724	33,412.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	571,829	292,161	18,303.17
7200	PERSONAL SERVICES	79	508,270	476,949	30,208.64
7300	MISCELLANEOUS BUSINESS SERVICES	70	370,976	290,748	18,313.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	636,629	346,168	21,952.73
7600	MISCELLANEOUS REPAIR SERVICES	14	34,211	32,288	1,989.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	88	1,043,773	946,865	60,362.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	562,545	547,819	34,890.68
8100	LEGAL SERVICES	13	100,668	100,268	6,369.93
8200	EDUCATIONAL SERVICES	8	72,477	50,577	3,171.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	354	5,653,184	2,849,770	179,826.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	137,261	49,758	3,156.39
SERV	TOT. SERVICES	717	9,813,599	6,068,353	383,956.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	1,611	39,253,347	27,925,463	1,749,527.61
TEL-	INTERSTATE TELECOMMUNICATIONS	78	91,210	91,210	3,876.37

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	19	563,681	313,362	20,110.11
0700	AGRICULTURAL SERVICES	48	1,225,360	1,154,993	72,497.16
AGRI	TOT. AGRICULTURE	67	1,789,040	1,468,356	92,607.27
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	87,807	13,486	793.85
1500	GENERAL BUILDING CONTRACTORS	592	38,572,536	29,877,872	1,843,300.44
1610	HIGHWAY CONTRACTORS	11	909,293	762,849	44,894.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	3,194,961	1,727,325	107,394.62
1700	SPECIAL TRADE CONTRACTORS	633	18,489,817	6,697,460	415,536.67
CONS	TOT. CONTRACT CONSTRUCTION	1,267	61,166,606	39,065,507	2,411,126.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	3,149,109	261,297	16,801.53
2300	APPAREL AND TEXTILE MILL PRODUCTS	38	322,002	103,579	6,542.93
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	1,506,026	658,932	41,866.45
2700	PRINTING AND PUBLISHING	38	1,791,144	1,406,279	90,400.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	848,874	116,245	7,174.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	1,379,191	231,652	14,887.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	110,760	68,571	4,414.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	160,511	26,839	1,714.74
3900	MISCELLANEOUS MANUFACTURING	465	8,491,967	2,513,207	156,620.81
MFG-	TOT. MANUFACTURING	667	18,154,634	5,778,500	365,629.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	304,315	222,162	13,760.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	610,032	134,374	8,464.11
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	7,965,472	7,091,688	445,998.62
4830	RADIO AND TELEVISION BROADCASTING	5	98,898	65,509	4,106.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	5,816,476	4,920,667	306,295.34
4920	GAS UTILITIES	9	3,737,565	3,285,798	204,767.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	18,763,397	15,924,837	995,870.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	607,740	69,668	4,405.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	213,215	4,858	311.82
5040	GROCERIES AND RELATED PRODUCTS	33	2,749,997	428,496	26,620.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	713,201	76,879	4,949.05

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 JANUARY, 2002

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	2,614,075	323,913	20,254.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	2,485,300	2,000,813	127,853.59
5090	MISCELLANEOUS WHOLESALERS	446	27,468,556	2,707,464	172,048.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,961,465	1,629,793	101,498.59
WWSL	TOT. WHOLESALE TRADE	537	38,813,550	7,241,883	457,941.72
5200	BUILDING MATERIALS	15	1,391,222	448,427	28,629.46
5251	HARDWARE STORES	8	1,305,566	659,784	42,473.59
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	4,367,032	3,745,266	231,644.37
5310	DEPARTMENT STORES	11	11,906,982	11,356,517	730,672.10
5400	RETAIL FOOD STORES	65	28,827,983	26,427,993	1,678,237.98
5510	MOTOR VEHICLE DEALERS	13	5,475,488	1,368,129	88,013.79
5540	GASOLINE SERVICE STATIONS	15	210,807	199,096	12,042.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,138,087	1,629,043	103,787.11
5600	APPAREL AND ACCESSORY STORES	130	11,631,662	10,689,709	684,313.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	5,516,599	4,682,411	301,035.91
5800	EATING AND DRINKING PLACES	188	14,599,740	13,867,971	887,043.74
5813	LIQUOR DISPENSERS - BY THE DRINK	16	875,099	874,240	56,169.20
5910	DRUG AND PROPRIETARY STORES	9	4,562,422	2,233,184	143,420.10
5920	PACKAGE LIQUOR STORES	8	790,124	750,057	45,616.94
5990	MISCELLANEOUS RETAILERS	1,813	89,229,136	64,435,907	4,119,821.21
RETL	TOT. RETAIL TRADE	2,431	183,506,427	144,042,296	9,192,702.03
6000	BANKS	16	1,925,927	1,060,397	67,954.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	520,713	113,359	7,373.18
6120	SAVINGS AND LOAN ASSOCIATIONS	5	150,696	7,434	478.57
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	943,848	714,583	46,000.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	674,176	273,211	17,516.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	297	24,585,713	10,392,294	637,440.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	2,189,150	1,342,598	83,503.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38	4,994,313	780,478	50,202.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	439	35,984,537	14,457,635	895,723.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	11,255,853	8,402,301	537,680.30
7200	PERSONAL SERVICES	730	6,784,583	5,409,554	342,348.89
7300	MISCELLANEOUS BUSINESS SERVICES	689	16,423,007	8,238,263	523,643.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	600,669	107,199	6,471.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	2,786,284	2,352,180	149,087.56
7600	MISCELLANEOUS REPAIR SERVICES	80	919,197	666,749	41,727.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	28	292,286	93,206	5,840.43
7900	AMUSEMENT AND RECREATION SERVICES	30	2,206,176	1,907,288	112,778.45
8010	PHYSICIANS, DENTISTS AND OTHERS	242	6,750,039	5,749,384	367,772.96

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 JANUARY, 2002

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	3,875,082	3,526,298	226,111.04
8100	LEGAL SERVICES	163	5,656,411	5,437,695	348,981.32
8200	EDUCATIONAL SERVICES	93	1,097,181	726,319	45,981.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	1,108,056	830,628	53,043.15
8900	MISCELLANEOUS SERVICES	2,583	52,657,514	30,768,451	1,942,686.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	108	2,657,670	1,716,350	109,052.04
SERV	TOT. SERVICES	5,079	115,070,008	75,931,865	4,813,206.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	6	136,603	95,331	5,929.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	617,197	246,108	14,885.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,764	474,089,805	304,265,804	19,246,416.31
TEL-	INTERSTATE TELECOMMUNICATIONS	118	1,030,413	1,023,715	43,507.86

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 JANUARY, 2002

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	379,065	10,925	628.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	35	229,039	208,879	13,025.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	288,143	175,835	11,024.27
CONS	TOT. CONTRACT CONSTRUCTION	80	620,980	464,834	28,656.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	21,529	21,529	1,237.89
3900	MISCELLANEOUS MANUFACTURING	12	38,897	4,688	280.56
MFG-	TOT. MANUFACTURING	22	939,224	56,102	3,479.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	470,882	194,808	12,276.45
4830	RADIO AND TELEVISION BROADCASTING	6	35,293	29,225	1,917.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	346,612	332,121	19,493.23
4920	GAS UTILITIES	8	802,132	708,521	42,362.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	1,654,920	1,264,675	76,050.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	141,966	2,532	166.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	768,231	202,357	12,719.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	269,766	164,371	10,575.24
WHSL	TOT. WHOLESALE TRADE	53	1,351,791	369,534	23,477.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	914,083	826,949	53,957.17
5310	DEPARTMENT STORES	4	2,120	84	5.25
5400	RETAIL FOOD STORES	9	1,580,692	1,396,944	91,579.53
5510	MOTOR VEHICLE DEALERS	3	56,872	48,586	3,188.48

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	3	44,460	44,460	2,810.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	83,499	75,352	4,929.61
5600	APPAREL AND ACCESSORY STORES	16	71,771	41,902	2,746.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,060	929	58.68
5800	EATING AND DRINKING PLACES	26	536,090	535,895	34,860.93
5813	LIQUOR DISPENSERS - BY THE DRINK	13	109,756	109,756	6,976.96
5990	MISCELLANEOUS RETAILERS	206	1,024,251	740,083	47,339.52
RETL	TOT. RETAIL TRADE	308	4,652,282	3,963,747	257,824.63
6000	BANKS	3	126,350	78,084	5,124.26
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-LESL-AGT., ETC., AND TITLE ABSTRACT	17	82,578	54,513	3,317.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	12,025	12,025	737.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	239,426	161,005	10,239.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	367,774	159,317	10,185.27
7200	PERSONAL SERVICES	58	369,851	355,901	22,113.88
7300	MISCELLANEOUS BUSINESS SERVICES	109	1,050,632	833,179	53,001.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	61,081	45,754	2,941.51
7600	MISCELLANEOUS REPAIR SERVICES	33	173,666	146,441	9,083.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	19,675	19,675	1,291.20
8010	PHYSICIANS, DENTISTS AND OTHERS	14	109,768	77,028	5,054.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	205,621	173,363	11,376.93
8100	LEGAL SERVICES	5	58,727	58,727	3,738.77
8200	EDUCATIONAL SERVICES	3	12,418	12,418	814.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	131	581,547	517,474	32,026.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	422	3,041,909	2,405,482	152,008.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	286,273	226,626	14,766.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,020	14,291,052	8,937,768	568,047.59
TEL-	INTERSTATE TELECOMMUNICATIONS	61	12,062	12,062	512.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	235,045	11,605	645.55
0700	AGRICULTURAL SERVICES	3	420,252	28,807	1,602.40
AGRI	TOT. AGRICULTURE	8	655,298	40,413	2,247.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	1,398,557	1,221,642	71,637.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	1,260,084	599,604	35,438.44
CONS	TOT. CONTRACT CONSTRUCTION	88	2,952,527	2,115,132	123,928.38
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	7	254,032	180,142	10,759.99
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	36	887,292	53,182	3,148.60
MFG-	TOT. MANUFACTURING	54	1,214,337	254,553	15,125.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	268,537	260,399	15,152.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	957,965	674,159	39,098.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	1,253,907	957,185	55,608.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	137,834	2,062	123.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,726	2,849	169.94
5090	MISCELLANEOUS WHOLESALE	54	291,615	144,911	8,686.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	15,198	14,045	842.70
WHSL	TOT. WHOLESALE TRADE	73	453,641	168,268	10,086.52
5200	BUILDING MATERIALS	4	5,122	5,122	285.61
5251	HARDWARE STORES	5	125,253	97,132	5,823.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	607,859	455,943	27,341.17
5310	DEPARTMENT STORES	4	25,972	25,453	1,527.19
5400	RETAIL FOOD STORES	17	2,446,218	2,015,241	120,901.08
5510	MOTOR VEHICLE DEALERS	3	137,081	95,196	5,711.78
5540	GASOLINE SERVICE STATIONS	15	446,920	402,869	22,725.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	94,367	77,260	4,464.23
5600	APPAREL AND ACCESSORY STORES	4	5,245	5,227	313.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	673,101	648,980	38,786.50
5813	LIQUOR DISPENSERS - BY THE DRINK	3	145,870	142,773	8,367.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	236	1,110,449	945,786	56,049.62
RETL	TOT. RETAIL TRADE	334	6,009,392	4,972,918	295,639.13
6000	BANKS	7	143,967	118,758	7,125.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	60,551	13,786	824.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	7,552	7,552	445.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	151,891	108,546	6,321.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	451,572	251,800	14,906.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	778,128	659,008	39,524.76
7200	PERSONAL SERVICES	35	197,436	187,313	10,833.02
7300	MISCELLANEOUS BUSINESS SERVICES	72	373,773	290,831	17,090.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	241,802	189,801	11,350.61
7600	MISCELLANEOUS REPAIR SERVICES	16	181,582	136,741	8,112.33
7900	AMUSEMENT AND RECREATION SERVICES	9	6,274	6,274	375.83
8010	PHYSICIANS, DENTISTS AND OTHERS	17	602,292	544,316	32,604.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	46,756	46,626	2,795.80
8100	LEGAL SERVICES	4	49,139	49,139	2,948.34
8200	EDUCATIONAL SERVICES	5	9,670	9,670	567.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	16,817	5,962	357.74
8900	MISCELLANEOUS SERVICES	173	956,753	889,581	52,143.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	276,999	276,561	16,445.23
SERV	TOT. SERVICES	389	3,737,422	3,291,824	195,150.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,084	16,789,757	12,093,602	715,133.26
TEL-	INTERSTATE TELECOMMUNICATIONS	76	66,002	66,002	2,805.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	107,787	15,348	1,033.30
0700	AGRICULTURAL SERVICES	8	72,386	60,334	4,036.38
AGRI	TOT. AGRICULTURE	16	180,173	75,682	5,069.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	11,651	11,651	744.20
1500	GENERAL BUILDING CONTRACTORS	165	4,200,897	3,570,076	234,249.66
1610	HIGHWAY CONTRACTORS	6	746,758	694,797	47,202.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	600,611	480,335	31,236.19
1700	SPECIAL TRADE CONTRACTORS	176	2,557,809	1,723,955	115,390.21
CONS	TOT. CONTRACT CONSTRUCTION	364	8,106,074	6,469,163	428,078.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	14,437	5,073	348.78
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	210,409	46,401	3,162.61
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	345,391	145,406	9,580.38
2700	PRINTING AND PUBLISHING	8	237,004	193,620	13,308.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	146,347	24,547	1,553.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	119,032	71,128	4,731.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	125	1,411,617	345,214	22,762.93
MFG-	TOT. MANUFACTURING	197	2,491,081	835,778	55,750.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	106,416	106,070	6,762.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	875,372	862,899	55,858.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,982,669	1,878,823	122,384.67
4920	GAS UTILITIES	11	948,035	843,544	54,850.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	4,140,439	3,789,331	246,575.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	93,385	3,682	232.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	326,296	35,835	2,391.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	8,441	1,431	98.38
5090	MISCELLANEOUS WHOLESALERS	125	1,099,083	221,287	14,938.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	149	1,618,403	353,072	23,902.87
5200	BUILDING MATERIALS	13	392,999	260,254	17,731.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	6	1,081,115	592,132	40,244.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	262,152	255,860	17,143.02
5310	DEPARTMENT STORES	6	420,819	393,998	27,086.82
5400	RETAIL FOOD STORES	36	7,764,621	7,027,215	482,471.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	1,832,101	968,452	62,751.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	397,838	273,906	18,770.50
5600	APPAREL AND ACCESSORY STORES	38	888,353	800,448	53,865.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	159,414	127,921	8,746.72
5800	EATING AND DRINKING PLACES	56	1,907,848	1,904,064	128,120.78
5813	LIQUOR DISPENSERS - BY THE DRINK	11	334,305	333,065	22,534.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	642	12,258,563	9,035,679	615,691.34
RETL	TOT. RETAIL TRADE	874	27,882,162	22,100,213	1,503,692.66
6000	BANKS	7	378,242	177,679	12,215.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	24,938	24,938	1,697.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	184,110	42,465	2,917.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	1,395,231	1,031,835	68,122.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,988,636	1,283,033	85,373.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	2,260,266	1,942,399	132,631.40
7200	PERSONAL SERVICES	122	989,857	908,566	59,394.74
7300	MISCELLANEOUS BUSINESS SERVICES	109	996,020	457,684	30,281.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	328,775	305,643	20,675.97
7600	MISCELLANEOUS REPAIR SERVICES	34	142,912	118,685	8,045.90
7900	AMUSEMENT AND RECREATION SERVICES	17	2,412,607	2,412,205	164,346.53
8010	PHYSICIANS, DENTISTS AND OTHERS	41	987,909	827,529	56,539.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,008,440	976,264	66,573.27
8100	LEGAL SERVICES	26	314,330	309,775	20,718.46
8200	EDUCATIONAL SERVICES	18	282,852	76,019	4,889.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	126,717	126,717	8,486.50
8900	MISCELLANEOUS SERVICES	596	6,312,314	3,758,688	249,119.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	402,128	268,405	18,195.35
SERV	TOT. SERVICES	1,154	16,565,126	12,488,579	839,898.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	94,788	70,109	4,567.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,035	63,078,533	47,476,612	3,193,653.75
TEL-	INTERSTATE TELECOMMUNICATIONS	131	118,188	118,188	5,023.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	188,222	16,018	948.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	35	748,443	545,204	33,150.51
1610	HIGHWAY CONTRACTORS	5	561,221	254,388	14,672.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	13,671	13,671	868.34
1700	SPECIAL TRADE CONTRACTORS	72	1,053,041	689,109	42,120.16
CONS	TOT. CONTRACT CONSTRUCTION	115	2,376,375	1,502,371	90,811.81
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	361,231	35,090	2,237.01
3900	MISCELLANEOUS MANUFACTURING	22	375,669	122,017	7,419.93
MFG-	TOT. MANUFACTURING	33	2,126,793	909,031	53,646.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	301,265	152,651	8,912.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	333,361	58,717	3,439.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	338,841	338,034	20,080.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	651,257	593,424	35,497.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	1,624,723	1,142,827	67,929.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	59	262,153	72,760	4,376.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	384,560	295,820	18,858.50
WHSL	TOT. WHOLESALE TRADE	73	1,299,803	597,509	37,829.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	678,059	571,296	36,386.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	987,002	851,867	54,157.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	2,296,918	1,265,095	77,794.79
5592	MOBILE HOME DEALERS	3	262,946	262,946	16,374.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	82,955	47,847	3,050.25
5600	APPAREL AND ACCESSORY STORES	5	8,733	8,733	556.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	5,607	5,506	348.92
5800	EATING AND DRINKING PLACES	20	578,329	509,568	32,121.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	463,651	61,593	3,926.54
5990	MISCELLANEOUS RETAILERS	258	2,228,733	1,610,156	97,609.69
RETL	TOT. RETAIL TRADE	340	7,722,850	5,299,867	329,036.74
6000	BANKS	9	123,996	113,410	7,229.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	459,350	459,350	29,152.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	637,810	584,824	37,132.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	188,381	188,281	12,002.89
7200	PERSONAL SERVICES	36	166,971	166,971	10,543.52
7300	MISCELLANEOUS BUSINESS SERVICES	72	448,989	340,841	20,566.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	174,133	149,142	9,453.37
7600	MISCELLANEOUS REPAIR SERVICES	21	73,386	56,474	3,386.85
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	46,362	30,552	1,947.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	5	10,029	10,029	615.92
8900	MISCELLANEOUS SERVICES	173	1,522,511	653,701	39,677.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	176,216	176,216	11,177.77
SERV	TOT. SERVICES	358	2,915,965	1,873,695	115,829.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,115	19,349,662	12,311,262	756,478.64
TEL-	INTERSTATE TELECOMMUNICATIONS	101	46,010	46,010	1,955.41

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	709,114	249,520	14,030.22
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	223,155	223,155	13,485.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	161,813	108,863	6,292.09
CONS	TOT. CONTRACT CONSTRUCTION	31	472,330	417,716	24,315.34
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	19,378	19,378	1,199.03
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	9,918	7,569	443.07
MFG-	TOT. MANUFACTURING	12	132,539	67,123	3,966.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	39,691	39,691	2,412.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	138,771	125,744	7,497.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,289,932	2,251,885	119,326.80
4920	GAS UTILITIES	4	111,429	92,993	5,227.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	2,593,728	2,521,471	135,125.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	77,805	36,483	2,255.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	2,173,907	29,949	1,588.32
WHSL	TOT. WHOLESALE TRADE	34	2,247,962	60,966	3,505.38
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	180,163	178,833	10,973.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	524,439	494,361	30,546.46
5540	GASOLINE SERVICE STATIONS	6	124,742	64,445	3,986.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	63,090	59,587	3,317.28
5600	APPAREL AND ACCESSORY STORES	3	35,982	35,982	2,225.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	139,275	139,275	8,448.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	107	624,007	291,506	17,301.15
RETL	TOT. RETAIL TRADE	150	1,923,671	1,391,359	84,675.43
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	14,296	8,828	546.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	69,992	41,908	2,593.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	25,180	23,483	1,351.44
7200	PERSONAL SERVICES	13	25,130	25,126	1,554.69
7300	MISCELLANEOUS BUSINESS SERVICES	28	291,760	274,368	16,566.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	20,989	20,989	1,174.93
8010	PHYSICIANS, DENTISTS AND OTHERS	6	164,441	136,353	8,436.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	572,194	418,983	25,475.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	141	1,147,887	947,462	57,538.62
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	468	9,622,897	5,709,366	326,464.05
TEL-	INTERSTATE TELECOMMUNICATIONS	56	60,638	60,638	2,577.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	13,637	5,024	317.15
0700	AGRICULTURAL SERVICES	11	201,456	81,163	4,970.24
AGRI	TOT. AGRICULTURE	16	215,093	86,187	5,287.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	152	2,865,112	2,253,135	140,771.20
1610	HIGHWAY CONTRACTORS	6	967,295	844,910	54,789.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	520,958	236,748	14,071.94
1700	SPECIAL TRADE CONTRACTORS	186	2,716,107	1,306,240	81,406.35
CONS	TOT. CONTRACT CONSTRUCTION	355	7,069,473	4,641,033	291,039.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	67,780	13,027	796.71
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	20,425	10,119	643.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	22,065	18,136	1,054.98
2700	PRINTING AND PUBLISHING	7	52,127	36,329	2,317.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	993,144	978,689	59,174.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	18,562,876	1,328	77.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	285,479	34,933	2,030.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	17,700	5,464	348.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	94,753	37,899	2,419.67
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	66	6,429,349	216,510	13,392.35
MFG-	TOT. MANUFACTURING	111	26,620,730	1,415,475	86,050.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	9,684	7,258	456.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	285,331	3,201	164.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	1,061,449	1,061,449	63,686.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	2,457,589	2,069,441	123,975.56
4920	GAS UTILITIES	9	1,737,110	1,358,516	81,690.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	5,551,162	4,499,866	269,973.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,119	1,119	70.21
5040	GROCERIES AND RELATED PRODUCTS	12	1,483,632	38,057	2,231.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	52,396	15,711	935.00
5090	MISCELLANEOUS WHOLESALERS	142	2,886,417	598,777	37,728.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	449,886	165,974	10,580.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	181	4,907,875	832,535	52,344.95
5200	BUILDING MATERIALS	15	469,602	301,046	19,391.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	937,126	654,822	42,343.11
5310	DEPARTMENT STORES	7	539,326	518,434	33,561.20
5400	RETAIL FOOD STORES	16	6,140,662	5,401,827	342,819.76
5510	MOTOR VEHICLE DEALERS	7	342,428	48,854	2,999.17
5540	GASOLINE SERVICE STATIONS	22	779,782	740,591	47,232.86
5592	MOBILE HOME DEALERS	4	774,780	698,380	44,680.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,432,867	1,040,066	66,103.08
5600	APPAREL AND ACCESSORY STORES	14	655,205	655,128	42,095.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	165,867	121,490	7,746.11
5800	EATING AND DRINKING PLACES	73	2,759,934	2,714,058	173,809.81
5813	LIQUOR DISPENSERS - BY THE DRINK	14	322,723	319,572	20,490.39
5910	DRUG AND PROPRIETARY STORES	5	2,042,556	751,926	47,832.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	483	17,611,706	14,917,407	957,563.24
RETL	TOT. RETAIL TRADE	712	34,986,068	28,895,105	1,849,375.41
6000	BANKS	19	323,500	283,352	18,207.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	47,733	47,733	3,034.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	24,314	22,844	1,456.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	800,049	399,347	24,902.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	164,880	123,010	7,841.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	1,573,281	957,333	60,351.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	397,291	229,488	14,769.01
7200	PERSONAL SERVICES	149	556,469	406,004	25,548.84
7300	MISCELLANEOUS BUSINESS SERVICES	203	1,895,339	1,235,028	76,392.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	1,409,017	756,359	46,441.42
7600	MISCELLANEOUS REPAIR SERVICES	81	780,761	534,855	32,299.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	60,303	51,577	3,221.30
8010	PHYSICIANS, DENTISTS AND OTHERS	42	997,221	899,163	57,173.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	356,181	356,181	22,789.76
8100	LEGAL SERVICES	23	237,613	233,263	14,601.21
8200	EDUCATIONAL SERVICES	37	743,556	102,721	6,276.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	876,639	761,440	49,470.57
8900	MISCELLANEOUS SERVICES	515	4,341,926	2,879,341	177,449.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,211	12,762,767	8,489,454	529,261.75

REPORT NO. 080

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	2,843	93,720,576	49,820,988	3,143,928.01
TEL-	INTERSTATE TELECOMMUNICATIONS	105	187,285	187,285	7,959.63

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	70,790	47,088	2,354.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	238,054	170,458	8,522.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	408,701	287,214	14,360.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	24	1,501,671	1,284,213	64,210.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	2,975,087	1,574,501	78,725.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	356,095	92,970	4,648.50
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	50	3,314,687	3,025,624	151,281.18
1474	POTASH				
MINE	TOT. MINING	54	4,023,215	3,213,210	160,660.49
1500	GENERAL BUILDING CONTRACTORS	38	7,722,314	3,329,637	166,481.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	7,055,567	3,474,840	173,741.99
CONS	TOT. CONTRACT CONSTRUCTION	122	15,173,401	6,904,277	345,213.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,215,911	2,142	107.09
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	33,325	22,770	1,138.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	224,660	18,791	939.53
2700	PRINTING AND PUBLISHING	16	1,786,310	1,212,574	60,628.70
2800	CHEMICALS AND ALLIED PRODUCTS	16	560,518	144,325	7,216.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	544,870	424,961	21,248.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	632,113	75,477	3,773.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,322,020	105,580	5,279.01
3500	MACHINERY, EXCEPT ELECTRICAL	6	1,872,714	1,690,282	84,514.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	1,124,263	482,395	24,119.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	741,274	511,335	25,566.73
3700	TRANSPORTATION EQUIPMENT	3	2,205,364	1,620,756	81,037.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	1,379,303	157,859	7,892.95
3900	MISCELLANEOUS MANUFACTURING	220	31,990,842	4,328,987	216,449.37
MFG-	TOT. MANUFACTURING	323	46,633,487	10,798,232	539,911.62
4000	RAILROAD TRANSPORTATION	3	408,300	346,450	17,322.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	331,213	331,213	16,560.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	50,102,241	1,753,538	87,676.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	4,003,285	4,000,287	200,014.34
4830	RADIO AND TELEVISION BROADCASTING	4	576,766	342,486	17,124.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,061,380	3,061,380	153,069.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	59,471,682	10,158,872	507,943.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	10,824,448	841,732	42,086.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	77,896,682	860,122	43,006.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	38	17,003,486	729,355	36,467.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	23,215,534	1,131,916	56,595.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	4,172,371	504,852	25,242.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	10,631,622	3,989,242	199,462.08
5090	MISCELLANEOUS WHOLESALERS	592	348,030,591	17,440,400	872,020.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	29,552,326	2,195,532	109,776.58
WHSL	TOT. WHOLESALE TRADE	865	521,327,059	27,693,151	1,384,657.62
5200	BUILDING MATERIALS	21	1,648,621	214,230	10,711.49
5251	HARDWARE STORES	8	1,031,039	211,757	10,587.85
5252	FARM EQUIPMENT DEALERS	9	1,398,637	679,469	33,973.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	318,568	191,288	9,564.41
5310	DEPARTMENT STORES	6	1,587,352	1,586,646	79,332.28
5400	RETAIL FOOD STORES	11	239,299	78,934	3,946.72
5510	MOTOR VEHICLE DEALERS	7	6,533,462	31,345	1,567.22
5540	GASOLINE SERVICE STATIONS	5	48,143	40,056	2,002.81
5592	MOBILE HOME DEALERS	3	388,670	388,670	19,433.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	898,342	344,740	17,236.98
5600	APPAREL AND ACCESSORY STORES	12	264,679	194,094	9,704.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	3,288,910	499,336	24,966.80
5800	EATING AND DRINKING PLACES	16	3,721,883	497,233	24,861.63
5910	DRUG AND PROPRIETARY STORES	6	12,142,864	428,860	21,443.00
5990	MISCELLANEOUS RETAILERS	960	124,655,213	40,094,429	2,004,721.65
RETL	TOT. RETAIL TRADE	1,130	158,165,683	45,481,086	2,274,054.47
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	3,586,605	2,773,780	138,689.01
6120	SAVINGS AND LOAN ASSOCIATIONS	5	99,873	15,909	795.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	454,926	454,926	22,746.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	172	8,962,626	3,132,832	156,641.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	567,064	116,091	5,804.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	247,145	244,764	12,238.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	15,409,362	7,133,442	356,672.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	795,807	773,582	38,679.13
7200	PERSONAL SERVICES	61	589,535	538,434	26,921.71
7300	MISCELLANEOUS BUSINESS SERVICES	296	13,084,342	3,064,462	153,223.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	3,095,850	2,988,818	149,440.86
7600	MISCELLANEOUS REPAIR SERVICES	55	13,772,426	1,642,857	82,142.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	409,257	317,016	15,850.82
8010	PHYSICIANS, DENTISTS AND OTHERS	8	86,956	81,940	4,096.97

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	291,716	281,853	14,092.67
8100	LEGAL SERVICES	14	303,111	225,053	11,252.65
8200	EDUCATIONAL SERVICES	14	413,482	99,917	4,995.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	666,205	487,426	24,371.28
8900	MISCELLANEOUS SERVICES	885	81,994,007	43,604,365	2,180,218.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	3,191,230	1,956,507	97,825.35
SERV	TOT. SERVICES	1,462	118,870,029	56,088,956	2,804,448.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	152,700	78,153	3,907.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	438,739	264,013	13,200.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,297	940,021,452	167,906,361	8,395,318.79
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,434,972	2,434,625	103,471.58

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	0	137,616-	0	0.00
CONS	TOT. CONTRACT CONSTRUCTION	0	137,616-	0	0.00
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	44,677	44,677	2,233.84
5510	MOTOR VEHICLE DEALERS	11	40,612	40,612	2,030.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	2,763	2,763	138.17
5990	MISCELLANEOUS RETAILERS	4	533,744	531,615	26,580.76
RETL	TOT. RETAIL TRADE	18	577,119	574,990	28,749.52
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	4,720,267	4,677,735	233,886.73
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	37	5,324,469	5,311,937	265,596.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	5,845,483	5,968,438	298,421.93

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	11	966	966	966.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	1,694,922	1,646,188	82,309.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,699,852	1,650,609	85,420.34
5090	MISCELLANEOUS WHOLESALERS	3	12,168	9,730	486.52
WHSL	TOT. WHOLESALE TRADE	3	12,168	9,730	486.52
5510	MOTOR VEHICLE DEALERS	11	2,098	2,098	2,098.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	21	292,275	262,768	37,023.31
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	255,300	255,300	255,300.00
8200	EDUCATIONAL SERVICES	3	84,150	84,150	4,207.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	1,746,072	1,199,575	89,635.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	2,121,695	1,573,353	350,859.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	18	589,060	394,465	19,723.26
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	1,536,848	1,062,321	53,116.06
9300	LOCAL GOVERNMENT - COUNTIES	21	2,253,613	1,949,942	97,497.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES	63	26,362,347	25,928,375	1,296,418.75
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	116	31,381,401	29,928,540	1,496,427.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	173,759	173,759	8,687.94

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	35,798,278	33,655,889	1,982,299.06

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 JANUARY, 2002

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	68,390	14,161	823.13
0700	AGRICULTURAL SERVICES	39	1,282,665	846,031	49,118.26
AGRI	TOT. AGRICULTURE	49	1,351,054	860,192	49,941.39
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	146,128	146,128	8,493.68
MINE	TOT. MINING	8	156,450	156,450	9,093.70
1500	GENERAL BUILDING CONTRACTORS	865	95,481,038	70,265,945	4,084,063.63
1610	HIGHWAY CONTRACTORS	23	2,261,788	816,159	47,439.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,150,214	812,565	47,230.33
1700	SPECIAL TRADE CONTRACTORS	1,140	74,667,521	30,121,766	1,750,595.99
CONS	TOT. CONTRACT CONSTRUCTION	2,043	173,560,560	102,016,434	5,929,329.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	774,792	166,447	9,674.74
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	403,585	257,360	14,959.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	2,674,885	193,595	11,252.69
2700	PRINTING AND PUBLISHING	110	18,602,210	14,122,370	820,862.76
2800	CHEMICALS AND ALLIED PRODUCTS	6	1,956,994	63,256	3,676.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	50	5,117,746	194,469	11,303.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	58	6,688,164	825,955	48,008.66
3500	MACHINERY, EXCEPT ELECTRICAL	14	2,073,071	354,388	20,598.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	3,346,391	449,579	26,131.78
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	14	1,361,474	34,469	2,003.49
3700	TRANSPORTATION EQUIPMENT	7	870,435	83,138	4,832.41
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	24	2,122,753	972,984	56,554.68
3900	MISCELLANEOUS MANUFACTURING	894	53,038,484	456,095	26,211.03
MFG-	TOT. MANUFACTURING	1,288	100,024,108	19,065,592	1,107,888.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	1,601,314	1,442,472	84,277.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	117	6,268,958	2,255,748	128,858.97
4500	AIR TRANSPORTATION	14	658,892	542,217	31,516.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	20,138,705	17,639,206	1,025,278.84
4830	RADIO AND TELEVISION BROADCASTING	11	5,252,765	1,816,925	105,608.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	288	70,084,419	55,620,166	3,231,099.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	56	13,169,416	2,054,634	119,425.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	4,580,755	663,383	38,559.11
5040	GROCERIES AND RELATED PRODUCTS	53	34,897,137	3,778,888	219,647.83

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 JANUARY, 2002

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	15,628,162	1,593,972	92,649.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	18,010,465	4,702,106	273,309.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	92	19,495,658	9,824,732	571,062.52
5090	MISCELLANEOUS WHOLESALERS	891	150,487,424	32,243,593	1,874,160.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	9,425,996	2,378,985	138,278.48
WHSL	TOT. WHOLESALE TRADE	1,227	265,695,013	57,240,292	3,327,094.08
5200	BUILDING MATERIALS	35	6,588,209	2,168,854	126,064.66
5251	HARDWARE STORES	19	1,308,986	669,695	38,926.02
5252	FARM EQUIPMENT DEALERS	3	216,337	27,887	1,620.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	130	11,605,733	9,253,394	537,853.57
5310	DEPARTMENT STORES	16	54,417,989	51,642,238	3,001,705.06
5400	RETAIL FOOD STORES	120	94,574,169	84,441,452	4,908,159.42
5510	MOTOR VEHICLE DEALERS	88	15,732,570	7,748,091	450,357.77
5540	GASOLINE SERVICE STATIONS	46	4,405,980	3,316,991	192,800.06
5592	MOBILE HOME DEALERS	22	2,373,151	1,631,779	94,847.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	97	9,759,268	7,496,426	435,729.77
5600	APPAREL AND ACCESSORY STORES	232	38,494,257	38,048,801	2,211,586.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	136	25,193,945	17,125,565	995,423.53
5800	EATING AND DRINKING PLACES	664	52,701,036	51,774,937	3,009,241.22
5813	LIQUOR DISPENSERS - BY THE DRINK	80	5,439,735	5,365,151	311,849.40
5910	DRUG AND PROPRIETARY STORES	25	23,031,422	12,511,612	727,237.47
5920	PACKAGE LIQUOR STORES	5	950,208	939,085	54,584.33
5990	MISCELLANEOUS RETAILERS	2,910	289,446,961	217,792,529	12,658,940.16
RETL	TOT. RETAIL TRADE	4,628	636,239,954	511,954,488	29,756,927.10
6000	BANKS	15	7,010,158	5,718,772	332,403.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	1,997,081	915,196	53,195.77
6120	SAVINGS AND LOAN ASSOCIATIONS	12	457,550	91,461	5,316.19
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	11,491,481	1,940,157	112,771.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	107	6,193,649	4,917,954	285,856.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	625	73,298,976	8,313,989	485,083.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	5,352,377	1,431,902	83,229.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	79	5,080,934	1,568,354	91,160.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	947	110,882,206	24,897,785	1,449,016.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	261	21,334,042	12,800,092	744,005.40
7200	PERSONAL SERVICES	1,955	22,091,801	20,272,838	1,178,328.49
7300	MISCELLANEOUS BUSINESS SERVICES	2,847	99,893,866	60,781,319	3,532,782.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	29	11,089,089	1,842,898	107,118.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	542	20,430,597	16,567,187	962,753.71
7600	MISCELLANEOUS REPAIR SERVICES	478	6,837,182	4,505,837	261,889.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	79	3,020,735	2,612,140	151,830.68
7900	AMUSEMENT AND RECREATION SERVICES	126	3,927,268	2,060,848	119,421.03

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	872	36,359,994	32,436,015	1,885,343.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	352	41,986,419	32,075,802	1,864,406.04
8100	LEGAL SERVICES	835	37,088,861	35,862,250	2,084,286.30
8200	EDUCATIONAL SERVICES	312	7,622,339	6,395,772	371,727.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	84	5,779,171	1,387,554	80,651.59
8900	MISCELLANEOUS SERVICES	4,065	150,557,341	78,178,566	4,543,830.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	261	27,320,692	13,893,956	807,586.22
SERV	TOT. SERVICES	13,098	495,339,396	321,673,075	18,695,961.93
9100	FEDERAL GOVERNMENT - ALL OTHER	3	275,249	12,512	727.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	7	24,985	24,985	1,452.24
GOVT	TOT. GOVERNMENT	17	1,319,539	336,557	19,562.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	137	3,708,230	827,363	48,090.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,730	1,858,360,929	1,094,648,396	63,624,004.14
TEL-	INTERSTATE TELECOMMUNICATIONS	89	3,513,412	3,488,930	148,279.52

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 JANUARY, 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	15	261,445	247,945	14,566.77
1700	SPECIAL TRADE CONTRACTORS	22	190,021	59,159	3,475.59
CONS	TOT. CONTRACT CONSTRUCTION	37	451,466	307,104	18,042.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	43,516	22,120	1,299.54
3900	MISCELLANEOUS MANUFACTURING	11	727,244	102,294	6,009.77
MFG-	TOT. MANUFACTURING	18	873,489	226,241	13,291.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	78,108	78,108	4,588.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	745,235	212,249	12,469.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	1,088,263	269,148	15,812.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	317,407	313,162	18,398.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	387,626	368,324	21,639.06
5800	EATING AND DRINKING PLACES	13	776,719	775,527	45,562.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	56	1,126,655	748,214	43,957.52
RETL	TOT. RETAIL TRADE	83	2,812,368	2,301,582	135,217.89
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	179,842	159,639	9,378.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	168,928	53,476	3,141.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	591,571	407,539	23,942.92

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 JANUARY, 2002

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	51,582	36,177	2,125.41
7200	PERSONAL SERVICES	23	204,724	195,159	11,465.59
7300	MISCELLANEOUS BUSINESS SERVICES	26	212,708	93,902	5,516.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	147,060	129,017	7,579.74
7600	MISCELLANEOUS REPAIR SERVICES	6	33,571	25,000	1,468.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	87,281	87,281	5,127.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	66,680	63,434	3,726.76
8100	LEGAL SERVICES	12	131,442	107,742	6,329.86
8200	EDUCATIONAL SERVICES	6	77,495	68,132	4,002.77
8900	MISCELLANEOUS SERVICES	70	675,678	390,648	22,950.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	171	1,739,142	1,240,415	72,874.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	354	8,339,834	4,964,948	291,690.69
TEL-	INTERSTATE TELECOMMUNICATIONS	11	18,434	18,434	783.43

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 JANUARY, 2002

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	26	624,021	488,117	28,066.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	616,840	110,058	6,328.31
CONS	TOT. CONTRACT CONSTRUCTION	63	1,329,155	686,469	39,471.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	18	130,208	48,221	2,772.72
MFG-	TOT. MANUFACTURING	21	197,543	92,045	5,292.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	3,292	3,292	189.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	6,750	6,750	388.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	215,764	210,584	12,108.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	269,606	109,481	6,295.18
WHSL	TOT. WHOLESALE TRADE	25	272,361	112,219	6,452.57
5200	BUILDING MATERIALS	3	9,554	9,554	549.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	74,358	50,818	2,922.03
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	110,986	110,986	6,381.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	88	319,868	308,777	17,754.67
RETL	TOT. RETAIL TRADE	107	526,964	492,334	28,309.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	67,514	58,159	3,344.17

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	15	12,957	12,957	745.02
7300	MISCELLANEOUS BUSINESS SERVICES	27	121,969	110,874	6,375.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	4,558	3,318	190.77
7600	MISCELLANEOUS REPAIR SERVICES	11	110,237	48,750	2,803.15
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	3	10,630	7,025	403.96
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	93	573,025	318,808	18,331.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	160	1,037,315	696,318	40,038.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	434	3,952,807	2,388,931	137,363.62
TEL-	INTERSTATE TELECOMMUNICATIONS	30	15,438	15,438	656.12

TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	439,986	436,486	26,734.76
1700	SPECIAL TRADE CONTRACTORS	33	422,752	227,909	13,959.41
CONS	TOT. CONTRACT CONSTRUCTION	51	862,738	664,394	40,694.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	79,037	23,518	1,440.49
MFG-	TOT. MANUFACTURING	14	122,358	47,376	2,901.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	14,542	13,989	856.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	465,090	443,635	27,172.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	51	256,350	101,663	6,226.89
RETL	TOT. RETAIL TRADE	60	306,931	152,244	9,324.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	118,698	64,154	3,929.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	159,846	105,302	6,449.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	3,258	3,258	199.56
7200	PERSONAL SERVICES	21	79,483	82,733	5,067.39
7300	MISCELLANEOUS BUSINESS SERVICES	9	51,094	4,737	290.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,842	6,842	419.06
7600	MISCELLANEOUS REPAIR SERVICES	5	18,622	16,446	1,007.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	5	35,134	34,951	2,140.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	279,510	268,023	16,416.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	76,490	63,413	3,884.01
SERV	TOT. SERVICES	106	604,416	509,660	31,216.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	271	2,887,986	1,944,643	119,109.51
TEL-	INTERSTATE TELECOMMUNICATIONS	19	8,179	7,509	319.14

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	22,614	22,614	1,215.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	170,707	79,229	4,258.58
3900	MISCELLANEOUS MANUFACTURING	56	139,688	98,197	5,278.10
MFG-	TOT. MANUFACTURING	72	346,883	213,914	11,497.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	18,033	294	15.79
5090	MISCELLANEOUS WHOLESALERS	20	44,956	37,959	2,040.30
WHSL	TOT. WHOLESALE TRADE	20	44,956	37,959	2,040.30
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,359	8,359	449.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	20,127	20,127	1,081.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	11,675	10,348	556.18
5800	EATING AND DRINKING PLACES	7	65,136	65,136	3,501.05
5990	MISCELLANEOUS RETAILERS	153	397,197	391,489	21,042.64
RETL	TOT. RETAIL TRADE	180	509,396	502,362	27,002.02
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	19,800	19,755	1,061.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	455,511	455,224	24,468.28
SERV	TOT. SERVICES	34	2,647,603	593,682	31,910.44

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	21	52,702	52,156	2,803.39
GOVT	TOT. GOVERNMENT	21	52,702	52,156	2,803.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	335	3,937,458	1,407,074	75,630.35
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.06

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	57	13,014,873	383,959	23,757.44
CONS	TOT. CONTRACT CONSTRUCTION	90	14,009,456	1,105,459	68,400.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	28,106	23,404	1,448.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	3,038,641	42,766	2,646.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	43,352	6,821	422.06
5090	MISCELLANEOUS WHOLESALERS	29	121,450	32,976	2,040.37
WHSL	TOT. WHOLESALE TRADE	40	282,552	72,420	4,480.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	22,926	22,926	1,418.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	2,484,447	2,276,829	140,878.80
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	776,200	776,040	48,017.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	97	515,701	388,489	24,037.77
RETL	TOT. RETAIL TRADE	131	4,464,728	4,061,590	251,310.92
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	76,460	76,460	4,730.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	6,768,042	87,208	5,395.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	23,814	23,814	1,473.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	6,894,921	211,826	13,106.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	223,257	221,764	13,721.64
7200	PERSONAL SERVICES	24	187,153	186,956	11,567.87
7300	MISCELLANEOUS BUSINESS SERVICES	22	563,060	538,078	33,293.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	118,045	117,399	7,264.09
7600	MISCELLANEOUS REPAIR SERVICES	8	14,335	7,771	480.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	295,989	294,603	18,228.57
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	3,090,019	645,946	39,967.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	237,371	139,705	8,644.23
SERV	TOT. SERVICES	171	4,905,735	2,328,729	144,090.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	497	34,498,923	8,245,126	510,167.25
TEL-	INTERSTATE TELECOMMUNICATIONS	20	31,158	30,069	1,277.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	83,166	10,493	563.98
0700	AGRICULTURAL SERVICES	7	225,017	135,405	7,278.01
AGRI	TOT. AGRICULTURE	15	308,183	145,897	7,841.99
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	196,830	102,588	5,514.10
1500	GENERAL BUILDING CONTRACTORS	143	9,569,009	7,698,693	413,804.85
1610	HIGHWAY CONTRACTORS	7	392,214	209,177	11,243.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	17,385	17,385	934.45
1700	SPECIAL TRADE CONTRACTORS	164	4,858,497	3,057,220	164,325.59
CONS	TOT. CONTRACT CONSTRUCTION	322	14,837,105	10,982,475	590,308.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	2,944,439	187,873	10,098.18
2700	PRINTING AND PUBLISHING	8	137,985	39,574	2,127.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	6,396,401	261,796	14,071.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	870,954	54,038	2,904.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	5	2,005,859	1,705,386	91,664.49
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	103	3,575,366	697,032	37,465.48
MFG-	TOT. MANUFACTURING	159	16,653,330	3,587,909	192,850.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	2,004,119	2,004,119	107,721.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	1,271,445	1,031,289	54,841.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	6,617,327	6,617,327	355,681.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	6,723,886	4,532,990	240,047.76
4920	GAS UTILITIES	4	2,280,179	1,729,709	92,971.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	18,896,956	15,915,434	851,264.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	2,179,152	273,434	14,697.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	640,092	265,901	14,292.17
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	1,361,412	253,320	13,615.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	544,242	275,980	14,833.91
5090	MISCELLANEOUS WHOLESALERS	91	22,136,135	2,172,965	116,796.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	4,034,016	101,617	5,461.88
WHSL	TOT. WHOLESALE TRADE	130	34,137,421	3,606,234	193,835.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	492,415	230,351	12,381.39
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,123,595	922,471	49,582.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	7,085,767	5,805,910	312,067.67
5510	MOTOR VEHICLE DEALERS	10	582,692	276,591	14,866.79
5540	GASOLINE SERVICE STATIONS	8	485,737	236,848	12,730.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	854,044	534,561	28,732.68
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	320,514	245,811	13,212.32
5800	EATING AND DRINKING PLACES	43	2,922,325	2,856,139	153,517.48
5813	LIQUOR DISPENSERS - BY THE DRINK	34	826,327	816,359	43,879.25
5910	DRUG AND PROPRIETARY STORES	4	524,540	41,605	2,236.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	340	32,460,774	26,754,995	1,438,081.08
RETL	TOT. RETAIL TRADE	531	48,049,988	39,007,557	2,096,656.28
6000	BANKS	6	68,193	68,193	3,665.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	42,043	39,606	2,128.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	4,180,964	445,603	23,951.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	1,305,310	56,310	3,026.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	5,626,067	618,270	33,232.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	343,638	128,701	6,917.70
7200	PERSONAL SERVICES	111	995,242	882,657	47,442.84
7300	MISCELLANEOUS BUSINESS SERVICES	233	9,193,213	6,654,261	357,666.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	53,449,735	47,340,672	2,544,561.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	1,578,648	1,082,032	58,159.28
7600	MISCELLANEOUS REPAIR SERVICES	44	467,677	265,444	14,267.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	10,244	10,244	550.63
7900	AMUSEMENT AND RECREATION SERVICES	9	439,223	426,055	22,900.46
8010	PHYSICIANS, DENTISTS AND OTHERS	25	337,728	291,001	15,641.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	648,581	565,167	30,377.71
8100	LEGAL SERVICES	25	130,488	108,558	5,835.01
8200	EDUCATIONAL SERVICES	17	185,772	90,497	4,864.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	551,805	38,324	2,059.89
8900	MISCELLANEOUS SERVICES	356	17,789,124	15,654,572	841,433.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	2,353,241	2,251,949	121,042.23
SERV	TOT. SERVICES	989	88,474,357	75,790,135	4,073,719.88

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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)	7	78,968	31,257	1,680.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,290	227,259,206	149,787,756	8,046,901.84
TEL-	INTERSTATE TELECOMMUNICATIONS	32	891,790	891,790	37,901.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 28-130

RESERVE

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	56,373	25,893	1,569.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	23,519	20,504	1,243.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	40,362	37,136	2,251.36
5090	MISCELLANEOUS WHOLESALERS	3	2,421	813	49.31
WHSL	TOT. WHOLESALE TRADE	3	2,421	813	49.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	157,185	128,252	7,775.28
RETL	TOT. RETAIL TRADE	34	305,692	260,057	15,765.98
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	37,446	15,357	931.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	44,889	41,039	2,487.96
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	13,150	12,095	733.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	13	17,410	17,410	993.71
SERV	TOT. SERVICES	26	90,447	85,542	5,124.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	627,962	516,051	31,223.77
TEL-	INTERSTATE TELECOMMUNICATIONS	18	735	735	31.24

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	12	225,218	206,170	10,566.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	24	296,086	267,160	13,691.98
2300	APPAREL AND TEXTILE MILL 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				
3900	MISCELLANEOUS MANUFACTURING	6	23,332	11,954	612.64
MFG-	TOT. MANUFACTURING	14	168,400	70,554	3,615.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	9,512	9,512	487.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	90,624	61,716	3,162.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	107,437	94,622	4,849.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	315,575	171,309	8,779.56
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	12,797	10,470	536.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,958	10,715	549.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	13,980	13,980	716.47
5540	GASOLINE SERVICE STATIONS	8	67,516	57,993	2,972.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	141,906	141,906	7,272.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	61,138	59,775	3,063.49
RETL	TOT. RETAIL TRADE	83	309,268	297,493	15,246.55

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 28-028 RMDR CATRON 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	8	79,134	79,134	4,055.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	79,134	79,134	4,055.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	56,405	56,405	2,890.77
7200	PERSONAL SERVICES	3	74,846	74,846	3,835.86
7300	MISCELLANEOUS BUSINESS SERVICES	18	105,412	102,159	5,235.65
7600	MISCELLANEOUS REPAIR SERVICES	3	13,409	13,409	687.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	398,013	370,345	18,955.53
SERV	TOT. SERVICES	83	688,400	657,447	33,669.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	269	1,909,617	1,577,250	80,809.50
TEL-	INTERSTATE TELECOMMUNICATIONS	30	19,319	19,319	821.03

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	1,579,900	16,141	1,049.16
AGRI	TOT. AGRICULTURE	6	1,579,900	16,141	1,049.16
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	14	793,039	782,599	50,868.91
MINE	TOT. MINING	19	845,803	822,709	53,476.11
1500	GENERAL BUILDING CONTRACTORS	90	1,664,359	1,435,803	93,327.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	3,572,991	1,509,684	98,129.52
CONS	TOT. CONTRACT CONSTRUCTION	173	5,646,223	3,239,795	210,586.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	10,693	10,693	695.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	24,176	2,383	154.87
2700	PRINTING AND PUBLISHING	3	298,629	215,817	14,028.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	31,615	17,083	1,110.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	65	2,566,949	1,193,126	77,553.23
MFG-	TOT. MANUFACTURING	90	3,211,003	1,489,558	96,821.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	369,374	170,524	11,084.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	790,474	790,474	51,380.86
4830	RADIO AND TELEVISION BROADCASTING	4	206,710	135,959	8,837.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,113,958	1,810,363	117,673.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	4,503,743	3,842,056	249,733.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	180,872	89,537	5,819.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	511,535	353,618	22,985.14
5040	GROCERIES AND RELATED PRODUCTS	13	2,848,597	449,823	29,238.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	194,163	28,929	1,880.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	544,327	86,819	5,643.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,188,207	571,828	37,168.80
5090	MISCELLANEOUS WHOLESALERS	85	5,757,796	1,308,969	85,082.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	524,567	284,987	18,524.14
WHSL	TOT. WHOLESALE TRADE	148	11,750,065	3,174,509	206,343.06

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	637,852	456,811	29,692.73
5251	HARDWARE STORES	5	644,174	601,918	39,124.69
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	702,949	644,388	41,885.25
5310	DEPARTMENT STORES	5	4,969,780	4,502,071	292,634.63
5400	RETAIL FOOD STORES	23	4,275,019	3,451,371	224,339.09
5510	MOTOR VEHICLE DEALERS	9	615,827	165,096	10,731.24
5540	GASOLINE SERVICE STATIONS	12	432,958	314,204	20,423.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	649,599	473,648	30,787.09
5600	APPAREL AND ACCESSORY STORES	22	1,301,779	1,301,620	84,605.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	763,890	699,300	45,454.53
5800	EATING AND DRINKING PLACES	68	3,547,013	3,394,271	220,627.65
5813	LIQUOR DISPENSERS - BY THE DRINK	5	194,977	193,840	12,599.58
5910	DRUG AND PROPRIETARY STORES	5	2,729,591	1,141,628	74,205.84
5920	PACKAGE LIQUOR STORES	6	738,524	721,824	46,918.59
5990	MISCELLANEOUS RETAILERS	458	18,385,758	16,274,394	1,057,835.80
RETL	TOT. RETAIL TRADE	673	41,589,769	34,916,669	2,269,583.75
6000	BANKS	7	486,860	405,605	26,364.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	143,204	143,204	9,308.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	165,079	155,119	10,082.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	915,282	339,367	22,058.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	172,944	104,829	6,813.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	32,067	32,067	2,084.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	2,114,925	1,265,036	82,227.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,008,118	769,229	49,999.89
7200	PERSONAL SERVICES	112	809,805	786,911	51,149.28
7300	MISCELLANEOUS BUSINESS SERVICES	102	2,188,163	1,728,813	112,372.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	715,866	590,213	38,363.82
7600	MISCELLANEOUS REPAIR SERVICES	30	518,998	323,732	21,042.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	142,650	138,908	9,029.04
8010	PHYSICIANS, DENTISTS AND OTHERS	76	2,795,707	2,513,482	163,376.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	2,520,194	2,154,885	140,067.54
8100	LEGAL SERVICES	35	1,172,278	1,155,732	75,122.59
8200	EDUCATIONAL SERVICES	10	35,225	35,225	2,289.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	631	13,426,560	7,924,294	514,101.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	130,339	128,024	8,321.55
SERV	TOT. SERVICES	1,124	25,762,325	18,483,314	1,200,437.69

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	3	21,192	21,192	1,377.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	148,983	126,308	8,210.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,416	97,173,930	67,397,288	4,379,846.50
TEL-	INTERSTATE TELECOMMUNICATIONS	42	294,122	294,122	12,500.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	19,590,123	95,582	6,033.63
AGRI	TOT. AGRICULTURE	7	19,590,123	95,582	6,033.63
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	216,219	143,283	9,044.74
CONS	TOT. CONTRACT CONSTRUCTION	14	568,776	411,376	25,968.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	29,546	20,229	1,276.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	4,045	4,045	255.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	59,785	48,352	3,052.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	237,865	83,817	5,290.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	9	63,177	10,319	651.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	318,654	215,293	13,590.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	38	127,470	106,508	6,723.30
RETL	TOT. RETAIL TRADE	48	292,319	261,908	16,532.97
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	3	323	323	20.41
7300	MISCELLANEOUS BUSINESS SERVICES	11	24,009	14,374	907.37

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	28	77,797	63,455	3,838.70
SERV	TOT. SERVICES	45	112,249	88,273	5,405.31
~					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	21,323,091	1,320,427	83,185.03
TEL-	INTERSTATE TELECOMMUNICATIONS	18	3,289	3,289	139.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	614,253	586,453	38,119.43
1700	SPECIAL TRADE CONTRACTORS	6	38,677	4,577	297.50
CONS	TOT. CONTRACT CONSTRUCTION	14	652,930	591,030	38,416.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	13,772	13,772	895.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	50,775	43,966	2,857.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	102,869	89,207	5,798.44
5090	MISCELLANEOUS WHOLESALERS	8	6,883	3,080	200.20
WHSL	TOT. WHOLESALE TRADE	8	6,883	3,080	200.20
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	20	171,327	148,656	9,662.65
RETL	TOT. RETAIL TRADE	26	276,336	253,665	16,488.23
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	35,648	35,319	2,208.04
SERV	TOT. SERVICES	25	81,195	37,467	2,347.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,189,589	1,024,917	66,531.95
TEL-	INTERSTATE TELECOMMUNICATIONS	14	3,880	3,880	164.92

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	8,347	7,966	463.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	32,681	25,195	1,464.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	4,137	1,068	62.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	27,774	27,774	1,614.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	11	54,825	54,283	3,114.61
SERV	TOT. SERVICES	16	58,993	58,452	3,356.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	712,291	179,444	10,389.56
TEL-	INTERSTATE TELECOMMUNICATIONS	10	556	556	23.65

TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	7	194,524	75,810	4,501.20
0700	AGRICULTURAL SERVICES	5	234,284	107,775	6,399.11
AGRI	TOT. AGRICULTURE	12	428,808	183,584	10,900.31
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	660,618	660,500	39,217.16
1500	GENERAL BUILDING CONTRACTORS	20	376,951	310,652	18,444.95
1610	HIGHWAY CONTRACTORS	5	2,936,620	2,877,798	170,869.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	89,901	89,901	5,337.89
1700	SPECIAL TRADE CONTRACTORS	27	737,610	622,084	36,936.24
CONS	TOT. CONTRACT CONSTRUCTION	55	4,141,082	3,900,435	231,588.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	297,076	61,066	3,625.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	134,974	19,900	1,181.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	431,388	430,883	25,583.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,431,342	1,215,022	72,141.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	3,485,931	1,899,716	112,795.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	128,620	48,635	2,887.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	173,846	68,600	4,073.10
5252	FARM EQUIPMENT DEALERS	4	141,344	51,523	3,059.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,233,291	222,045	13,183.93
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	102,932	102,932	6,111.58
5813	LIQUOR DISPENSERS - BY THE DRINK	3	24,202	24,202	1,436.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	74	1,587,207	996,930	59,192.70
RETL	TOT. RETAIL TRADE	100	3,313,177	1,584,729	94,093.26

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	19,055	19,055	1,131.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	48,233	48,233	2,863.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	235,407	126,100	7,487.19
7200	PERSONAL SERVICES	5	19,269	19,269	1,144.11
7300	MISCELLANEOUS BUSINESS SERVICES	13	688,112	95,565	5,674.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	102,542	87,982	5,223.92
7600	MISCELLANEOUS REPAIR SERVICES	7	69,626	60,252	3,577.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	27,863	27,863	1,654.35
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	119	1,775,119	1,613,843	95,749.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	166	2,975,286	2,088,222	123,915.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	426	15,524,058	10,495,084	623,073.07
TEL-	INTERSTATE TELECOMMUNICATIONS	24	59,249	59,249	2,518.07

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1500	GENERAL BUILDING CONTRACTORS	5	44,160	11,433	778.88
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	159,147	68,175	4,644.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	28,484	28,484	1,940.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	177,059	149,532	10,186.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	403,633	305,642	20,821.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	431,363	66,058	4,500.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	843,294	94,442	6,433.85
WHSL	TOT. WHOLESALE TRADE	28	1,446,300	201,151	13,703.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	737,313	572,027	38,969.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	199,767	190,191	12,956.76
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	31,733	20,879	1,422.38
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	1,863,873	550,660	37,513.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	514,522	269,662	18,370.73
RETL	TOT. RETAIL TRADE	68	3,784,211	1,698,243	115,692.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	32,815	140	9.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	54,444	19,577	1,333.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	15,295	7,228	492.39
7200	PERSONAL SERVICES	7	92,021	53,179	3,622.80
7300	MISCELLANEOUS BUSINESS SERVICES	10	36,347	32,552	2,217.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	55,983	51,181	3,486.74
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	5	6,397	6,397	435.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	411,007	397,614	27,087.46
SERV	TOT. SERVICES	73	674,496	600,894	40,935.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	6,590,849	2,932,934	199,806.21
TEL-	INTERSTATE TELECOMMUNICATIONS	12	9,287	9,287	394.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 33-156 GRANTS GOLF COURSE

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	20	332,215	183,934	12,530.53
CONS	TOT. CONTRACT CONSTRUCTION	32	606,096	452,202	30,806.25
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	71,044	38,259	2,606.37
MFG-	TOT. MANUFACTURING	21	449,338	110,426	7,522.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	125,550	120,232	8,190.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	46,108	15,548	1,059.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	174,865	174,865	11,912.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	956,866	805,291	54,859.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	63,195	27,744	1,890.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,786	3,627	247.08
5090	MISCELLANEOUS WHOLESALERS	32	43,253	7,516	512.05
WHSL	TOT. WHOLESALE TRADE	42	254,061	40,869	2,784.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	125,501	125,501	8,549.75
5400	RETAIL FOOD STORES	5	1,432,110	1,306,992	89,038.81
5510	MOTOR VEHICLE DEALERS	6	325,680	58,934	4,014.90
5540	GASOLINE SERVICE STATIONS	7	561,231	116,019	7,903.79
5592	MOBILE HOME DEALERS	3	225,441	205,304	13,986.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	352,128	228,915	15,594.86
5600	APPAREL AND ACCESSORY STORES	11	346,028	346,028	23,573.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	20,209	2,072	141.18
5800	EATING AND DRINKING PLACES	25	899,531	896,933	61,103.56
5813	LIQUOR DISPENSERS - BY THE DRINK	5	66,937	66,937	4,560.05
5910	DRUG AND PROPRIETARY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	132	4,992,694	4,402,144	299,896.07
RETL	TOT. RETAIL TRADE	213	9,846,344	7,920,707	539,598.18
6000	BANKS	8	192,273	175,578	11,961.26
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	11	524,181	77,084	5,251.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	748,149	268,611	18,299.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	626,481	449,757	30,639.71
7200	PERSONAL SERVICES	44	197,437	197,321	13,442.52
7300	MISCELLANEOUS BUSINESS SERVICES	41	403,999	353,953	24,113.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	120,249	111,166	7,573.21
7600	MISCELLANEOUS REPAIR SERVICES	9	16,802	16,802	1,144.64
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	16,939	16,119	1,098.11
7900	AMUSEMENT AND RECREATION SERVICES	11	87,157	72,191	4,918.02
8010	PHYSICIANS, DENTISTS AND OTHERS	16	283,010	279,135	19,016.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	162,495	137,055	9,336.87
8100	LEGAL SERVICES	7	29,672	29,672	2,021.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	1,016,040	646,783	44,062.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	305	2,961,485	2,310,829	157,425.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	683	15,933,046	12,019,641	818,837.39
TEL-	INTERSTATE TELECOMMUNICATIONS	29	74,825	74,825	3,180.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 33-033 RMDR CIBOLA 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	5	146,772	101,847	6,365.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	319,268	69,192	4,324.49
CONS	TOT. CONTRACT CONSTRUCTION	27	617,231	257,555	16,097.18
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	31,143	13,490	843.11
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	144,403	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	312,016	312,016	19,501.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	427,642	229,065	14,316.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	923,356	490,487	30,655.45
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	26,441	18,165	1,135.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	64,590	21,533	1,345.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	18,432	18,402	1,150.09
5813	LIQUOR DISPENSERS - BY THE DRINK	5	62,378	62,378	3,898.63
5990	MISCELLANEOUS RETAILERS	58	366,436	330,749	20,583.14
RETL	TOT. RETAIL TRADE	76	1,170,090	518,826	32,337.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	10,027	3,702	231.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	24,494	24,308	1,519.25
7200	PERSONAL SERVICES	6	18,396	13,765	860.34
7300	MISCELLANEOUS BUSINESS SERVICES	14	8,287	5,061	316.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	65	403,310	239,557	14,900.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	102	603,303	408,324	25,448.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	289	3,597,339	1,886,988	117,776.33
TEL-	INTERSTATE TELECOMMUNICATIONS	29	59,322	59,001	2,507.53

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	364,637	114,180	7,992.55
CONS	TOT. CONTRACT CONSTRUCTION	52	850,750	530,570	37,139.91
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	463,400	0	0.00
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	156,579	641	44.88
MFG-	TOT. MANUFACTURING	20	714,251	79,800	5,586.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	160,888	160,888	11,262.12
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES	6	578,629	266,955	18,686.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,079,138	487,959	34,157.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	4,166	4,166	291.63
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	34,925	22,813	1,596.92
5090	MISCELLANEOUS WHOLESALERS	17	51,694	4,979	348.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,172,830	279,289	19,550.24
5200	BUILDING MATERIALS	4	504,085	186,632	13,064.26
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	72,276	70,157	4,910.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,536,873	1,195,349	83,674.45
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	268,831	102,787	7,195.07
5600	APPAREL AND ACCESSORY STORES	6	188,178	188,178	13,172.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	216,633	214,935	15,045.46
5813	LIQUOR DISPENSERS - BY THE DRINK	6	45,195	41,119	2,878.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	111	712,799	543,438	38,040.66
RETL	TOT. RETAIL TRADE	163	5,381,136	4,031,223	282,185.65
6000	BANKS	7	170,424	97,817	6,847.18
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	65,816	51,704	3,619.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	308,329	186,935	13,085.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	341,302	271,318	18,992.27
7200	PERSONAL SERVICES	36	302,284	296,954	20,786.78
7300	MISCELLANEOUS BUSINESS SERVICES	32	312,757	251,913	17,633.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	232,289	215,282	15,042.45
7600	MISCELLANEOUS REPAIR SERVICES	6	28,536	26,634	1,864.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	283,551	239,945	16,796.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	293,969	57,804	4,046.31
8100	LEGAL SERVICES	5	84,519	82,024	5,741.65
8200	EDUCATIONAL SERVICES	3	15,970	15,970	1,117.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	141	1,287,182	1,168,090	81,302.26
SERV	TOT. SERVICES	282	3,205,951	2,640,644	184,353.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	616	13,097,004	8,590,404	600,836.99
TEL-	INTERSTATE TELECOMMUNICATIONS	28	55,931	55,931	2,377.07

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	21	28,102	28,099	1,475.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	28,682	13,022	683.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	8,692	7,972	411.27
SERV	TOT. SERVICES	11	39,291	22,900	1,195.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	169,774	137,582	7,215.84
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,316	1,316	55.96

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	213,861	213,861	13,232.67
1700	SPECIAL TRADE CONTRACTORS	15	95,748	75,320	4,660.41
CONS	TOT. CONTRACT CONSTRUCTION	18	309,609	289,181	17,893.08
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	20,704	20,704	1,281.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	299,669	112,534	6,925.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	22,588	20,961	1,296.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	32,575	31,202	1,930.62
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	94,774	86,452	5,349.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	33	48,550	41,848	2,589.36
RETL	TOT. RETAIL TRADE	49	301,443	207,830	12,859.48
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	4,265	4,256	263.34
7300	MISCELLANEOUS BUSINESS SERVICES	6	20,543	19,279	1,192.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	13,425	11,761	727.71
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	67,415	66,427	4,074.49
SERV	TOT. SERVICES	41	128,175	119,966	7,387.19

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	146	1,095,080	770,799	47,619.96
TEL-	INTERSTATE TELECOMMUNICATIONS	24	8,657	8,657	367.88

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 JANUARY, 2002

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	67,223	67,223	4,159.45
1700	SPECIAL TRADE CONTRACTORS	4	64,471	64,471	3,989.15
CONS	TOT. CONTRACT CONSTRUCTION	9	131,694	131,694	8,148.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	8,950	8,950	553.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	13,775	13,775	852.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	210,791	161,487	9,991.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	2,936	1,560	96.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	5	17,506	16,435	1,016.89
5990	MISCELLANEOUS RETAILERS	47	383,127	275,479	17,045.23
RETL	TOT. RETAIL TRADE	56	531,886	375,385	23,226.95
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				
7200	PERSONAL SERVICES	5	4,995	4,875	301.61
7300	MISCELLANEOUS BUSINESS SERVICES	6	18,841	17,582	1,087.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,765	2,942	182.03
7600	MISCELLANEOUS REPAIR SERVICES	4	2,328	2,328	144.07
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	20	132,115	129,769	7,982.07
SERV	TOT. SERVICES	42	181,283	172,969	10,655.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	1,096,177	862,963	53,348.43
TEL-	INTERSTATE TELECOMMUNICATIONS	21	4,676	4,676	198.74

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	12,811	8,011	495.66
1700	SPECIAL TRADE CONTRACTORS	4	1,837	1,837	113.69
CONS	TOT. CONTRACT CONSTRUCTION	8	14,648	9,848	609.35
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	30,375	29,298	1,812.81
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	17,404	17,404	1,076.85
5990	MISCELLANEOUS RETAILERS	27	26,346	25,627	1,585.68
RETL	TOT. RETAIL TRADE	39	168,950	129,307	8,000.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	4,860	4,860	300.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	4,860	4,860	300.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	50,918	50,918	3,150.56
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	48,416	48,123	2,977.63
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	44,897	44,897	2,722.48
SERV	TOT. SERVICES	27	145,142	144,523	8,886.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	382,753	336,613	20,772.43
TEL-	INTERSTATE TELECOMMUNICATIONS	19	836	836	35.53

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	37 32 73	958,135 613,146 1,599,220	790,986 403,302 1,207,972	48,942.30 24,954.33 74,743.25
2000 2400 2700 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 3 11 19	 63,039 13,481 117,044	 11,109 13,481 45,952	 834.11 2,843.27
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 29	23,962 649,641	23,962 629,282	1,482.64 38,936.83
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	 16	 66,048	 56,449	 3,492.76
5200 5300 5310 5400 5599 5600 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 5 4 6 66 88	418,317 3,353 642,590 126,494 496,155 1,711,541	143,720 3,353 546,898 126,494 434,369 1,274,947	8,892.67 207.48 33,839.33 7,826.79 26,876.58 78,887.36
6000 6100 6200 6300 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	 25	 613,892	 579,256	 35,841.44

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	650,152	596,535	36,910.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	1,418,185	1,418,185	87,750.20
7200	PERSONAL SERVICES	15	50,622	45,647	2,824.42
7300	MISCELLANEOUS BUSINESS SERVICES	18	109,253	71,286	4,410.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	129,058	121,558	7,521.41
7600	MISCELLANEOUS REPAIR SERVICES	3	50,666	35,835	2,217.26
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	67	615,412	207,494	12,622.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	2,611,938	2,133,970	131,823.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	7,409,291	5,948,355	367,838.49
TEL-	INTERSTATE TELECOMMUNICATIONS	27	11,066	11,066	470.27

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	46,262	37,254	2,095.55
0700	AGRICULTURAL SERVICES	3	5,915	5,915	332.72
0800	FORESTRY AND FISHERIES	5	16,480	14,957	841.36
AGRI	TOT. AGRICULTURE	12	68,657	58,127	3,269.63
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	935,866	920,973	51,804.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	57,296	24,101	1,355.69
1700	SPECIAL TRADE CONTRACTORS	17	399,247	321,008	18,056.67
CONS	TOT. CONTRACT CONSTRUCTION	51	1,392,409	1,266,081	71,217.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	106,439	98,117	5,519.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	150,113	150,086	8,442.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	575,759	496,905	27,950.93
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	25,449	15,046	846.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,807	6,766	380.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	971,048	877,826	49,377.71
RETL	TOT. RETAIL TRADE	43	1,139,092	1,045,224	58,793.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	140,063	140,063	7,878.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	140,063	140,063	7,878.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	11,597	11,597	652.32
7300	MISCELLANEOUS BUSINESS SERVICES	9	113,059	112,095	6,305.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	20,319	20,319	1,142.93
7600	MISCELLANEOUS REPAIR SERVICES	3	23,961	15,784	887.85

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	55	708,979	532,622	29,935.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	79	959,313	761,314	42,799.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	4,439,087	3,912,784	220,069.71
TEL-	INTERSTATE TELECOMMUNICATIONS	21	31,326	31,326	1,331.35

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	89,346	17,613	1,122.80
0700	AGRICULTURAL SERVICES	3	92,880	10,634	677.93
AGRI	TOT. AGRICULTURE	6	182,226	28,247	1,800.73
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	34,057	14,251	908.50
1500	GENERAL BUILDING CONTRACTORS	75	2,712,215	1,635,713	104,276.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	63,584	6,237	397.62
1700	SPECIAL TRADE CONTRACTORS	69	1,456,260	926,287	59,050.76
CONS	TOT. CONTRACT CONSTRUCTION	147	4,232,059	2,568,237	163,725.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	88,045	71,119	4,533.84
2700	PRINTING AND PUBLISHING	6	30,797	19,864	1,266.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	661,594	97,670	6,226.46
MFG-	TOT. MANUFACTURING	37	1,204,498	238,428	15,199.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	258,474	35,065	2,216.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,241,174	561,790	35,814.10
4830	RADIO AND TELEVISION BROADCASTING	5	764,690	742,363	47,325.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,977,782	1,712,013	109,140.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	5,156,047	3,836,242	244,541.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	167,225	52,368	3,338.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	520,884	282,626	18,017.43
5040	GROCERIES AND RELATED PRODUCTS	7	961,993	31,455	2,005.29
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	203,522	188,792	12,035.48
5090	MISCELLANEOUS WHOLESALERS	67	1,712,223	371,520	23,684.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	461,508	402,661	25,669.65
WSHL	TOT. WHOLESALE TRADE	105	4,251,950	1,398,643	89,163.48
5200	BUILDING MATERIALS	8	1,710,035	689,743	43,971.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	570,014	433,767	27,652.65

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	5,837,828	5,579,965	355,722.74
5400	RETAIL FOOD STORES	20	3,912,979	3,497,038	222,936.13
5510	MOTOR VEHICLE DEALERS	17	1,557,632	737,388	47,008.45
5540	GASOLINE SERVICE STATIONS	4	60,399	47,826	3,048.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	378,496	289,507	18,456.06
5600	APPAREL AND ACCESSORY STORES	16	1,194,046	1,191,977	75,988.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	475,875	363,775	23,190.70
5800	EATING AND DRINKING PLACES	50	3,143,124	3,116,268	198,662.05
5813	LIQUOR DISPENSERS - BY THE DRINK	8	401,764	399,541	25,470.75
5910	DRUG AND PROPRIETARY STORES	5	1,708,378	1,084,195	69,117.43
5990	MISCELLANEOUS RETAILERS	347	15,758,991	14,029,281	894,366.62
RETL	TOT. RETAIL TRADE	527	36,964,390	31,606,126	2,014,890.55
6000	BANKS	9	226,210	214,806	13,693.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	64,864	64,864	4,135.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	367,831	338,945	21,607.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	187,562	176,834	11,273.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	920,430	830,261	52,929.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	568,655	240,703	15,344.80
7200	PERSONAL SERVICES	76	536,235	513,293	32,722.42
7300	MISCELLANEOUS BUSINESS SERVICES	82	1,186,363	1,034,607	65,956.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,034,752	821,241	52,354.06
7600	MISCELLANEOUS REPAIR SERVICES	26	289,884	102,929	6,561.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	72,580	72,530	4,623.74
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,361,442	1,103,623	70,355.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	3,655,309	3,620,715	230,820.55
8100	LEGAL SERVICES	23	366,360	364,439	23,233.00
8200	EDUCATIONAL SERVICES	6	33,122	33,122	2,111.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	180,804	127,179	8,107.66
8900	MISCELLANEOUS SERVICES	354	4,351,295	3,371,458	214,887.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	712	13,822,165	11,581,560	738,281.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	6,744-	5,918-	377.25-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,666	66,761,078	52,096,078	3,321,063.40
TEL-	INTERSTATE TELECOMMUNICATIONS	33	217,208	217,208	9,231.32

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	2,337	2,029	110.34
MFG-	TOT. MANUFACTURING	4	2,337	2,029	110.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	7,031	5,024	273.18
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	4,481	4,481	243.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	7	36,493	30,529	1,659.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	320,282	20,170-	1,096.75-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	10	15,800	15,769	906.69
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	1,204	1,204	69.21
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	26,682	26,145	1,503.32
TEL-	INTERSTATE TELECOMMUNICATIONS	14	202	202	8.59

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	9	363,989	310,969	19,046.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	30,832	24,554	1,503.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	56,325	48,577	2,975.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	127,820	106,992	6,553.28
5090	MISCELLANEOUS WHOLESALERS	3	4,457	86	5.24
WHSL	TOT. WHOLESALE TRADE	3	4,457	86	5.24
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	24	48,842	39,907	2,444.32
RETL	TOT. RETAIL TRADE	31	164,713	155,181	9,504.83
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	4	15,328	15,328	938.85
7300	MISCELLANEOUS BUSINESS SERVICES	4	24,390	22,865	1,400.50
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	22	70,260	38,723	2,371.77
SERV	TOT. SERVICES	34	140,713	107,412	6,578.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	825,251	689,068	42,205.38
TEL-	INTERSTATE TELECOMMUNICATIONS	15	5,237	5,237	222.58

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	25,310	13,053	783.20
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	20,667	16,913	1,014.77
4830	RADIO AND TELEVISION BROADCASTING	3	10,363	10,363	621.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	103,866	88,369	5,302.14
5090	MISCELLANEOUS WHOLESALERS				
WSHL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	46,236	46,236	2,774.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	15,368	13,465	807.93
RETL	TOT. RETAIL TRADE	34	114,716	112,788	6,767.29
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	12,000	11,325	679.47
8900	MISCELLANEOUS SERVICES	10	21,729	15,993	959.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	62,066	52,514	3,150.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	310,238	267,249	16,034.96
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,035	1,035	43.99

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	624,678	49	2.69
0700	AGRICULTURAL SERVICES	10	5,615,582	31,705	1,735.69
AGRI	TOT. AGRICULTURE	13	6,240,259	31,754	1,738.38
1500	GENERAL BUILDING CONTRACTORS	27	1,417,454	1,301,925	70,792.17
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	42	1,771,373	1,423,567	77,406.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	60,532	16,260	884.16
MFG-	TOT. MANUFACTURING	12	75,423	23,917	1,300.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	1,425,669	15,807	859.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	976,510	968,868	52,682.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	841,779	560,788	30,492.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	3,536,547	1,666,402	90,610.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	38,308	14,021	762.41
5090	MISCELLANEOUS WHOLESALE	23	508,310	67,482	3,669.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	86,330	69,475	3,777.69
WHSL	TOT. WHOLESALE TRADE	33	905,361	170,510	9,271.52
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	6	2,723,835	472,167	25,674.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	3	4,676	4,210	228.91
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	64	318,418	211,907	11,522.43
RETL	TOT. RETAIL TRADE	82	3,127,974	748,474	40,698.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	39,590	38,350	2,085.28

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	105,596	105,596	5,741.78
7300	MISCELLANEOUS BUSINESS SERVICES	9	813,605	799,534	43,474.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	139,414	122,271	6,648.51
7600	MISCELLANEOUS REPAIR SERVICES	9	81,709	68,485	3,723.89
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	511,382	455,941	24,791.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	112	1,705,724	1,605,845	87,317.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	340	17,402,250	5,708,820	310,428.84
TEL-	INTERSTATE TELECOMMUNICATIONS	25	59,706	59,706	2,537.53

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	108,734	102,719	6,355.75
1700	SPECIAL TRADE CONTRACTORS	3	4,502	3,931	243.20
CONS	TOT. CONTRACT CONSTRUCTION	9	113,236	106,650	6,598.95
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	3	49,405	12,307	761.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	40,308	35,678	2,207.58
4830	RADIO AND TELEVISION BROADCASTING	3	15,626	15,626	966.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	247,134	130,277	8,060.90
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	35,365	1,191	73.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	149,628	47,804	2,957.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	344,211	301,366	18,646.99
5540	GASOLINE SERVICE STATIONS	3	90,182	33,672	2,083.45
5800	EATING AND DRINKING PLACES	5	35,369	35,369	2,188.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	45	462,394	129,159	7,991.72
RETL	TOT. RETAIL TRADE	63	1,109,684	604,862	37,425.85
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	24,106	24,106	1,491.55
7200	PERSONAL SERVICES	5	17,390	17,224	1,065.73
7300	MISCELLANEOUS BUSINESS SERVICES	8	46,925	43,696	2,703.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	9,510	9,510	588.42
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

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 JANUARY, 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				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	23	61,120	51,603	3,192.91
SERV	TOT. SERVICES	48	212,506	199,593	12,349.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	1,888,810	1,108,635	68,596.81
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,063	1,063	45.19

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 JANUARY, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	254,772	5,641	317.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	6	503,798	497,020	27,957.40
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	711,455	559,192	31,454.55
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	25,131	23,763	1,336.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	62,674	44,923	2,526.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	110,212	90,768	5,105.71
5090	MISCELLANEOUS WHOLESALERS	4	3,774	3,537	198.94
WHSL	TOT. WHOLESALE TRADE	4	3,774	3,537	198.94
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	69,528	42,632	2,398.04
RETL	TOT. RETAIL TRADE	26	97,568	68,223	3,837.53
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	8,725	8,725	490.76
8900	MISCELLANEOUS SERVICES	4	47,224	47,224	2,656.37
SERV	TOT. SERVICES	11	74,047	74,047	4,165.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	1,429,591	807,976	45,448.64
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,762	1,762	74.86

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 JANUARY, 2002

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	1,721,624	103,352	6,588.68
0700	AGRICULTURAL SERVICES	11	148,894	101,318	6,459.04
AGRI	TOT. AGRICULTURE	21	1,870,517	204,670	13,047.72
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	225	17,824,839	14,266,866	909,512.72
1610	HIGHWAY CONTRACTORS	9	1,435,830	1,403,776	89,490.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	663,841	653,404	41,654.47
1700	SPECIAL TRADE CONTRACTORS	196	9,572,776	3,549,904	226,306.43
CONS	TOT. CONTRACT CONSTRUCTION	438	29,497,286	19,873,950	1,266,964.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	308,361	256,844	16,373.77
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	17,322	17,322	1,104.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	783,602	172,365	10,988.25
2700	PRINTING AND PUBLISHING	9	1,129,646	818,857	52,202.10
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	228,121	106,199	6,770.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	193,093	51,465	3,280.91
3500	MACHINERY, EXCEPT ELECTRICAL	3	49,065	10,527	671.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,686,000	7,704	491.12
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	167,368	150,170	9,573.35
3900	MISCELLANEOUS MANUFACTURING	55	6,173,263	280,603	17,888.42
MFG-	TOT. MANUFACTURING	126	10,791,235	1,916,897	122,202.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	609,157	583,700	37,195.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	793,420	152,338	9,711.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,447,213	1,437,781	91,658.53
4830	RADIO AND TELEVISION BROADCASTING	4	190,525	113,549	7,238.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	4,765,018	4,215,182	268,717.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	8,900,863	6,631,664	422,753.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	260,830	41,650	2,655.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	1,680,680	259,345	16,533.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	2,305,181	760,479	48,480.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	526,613	330,444	21,065.81
5090	MISCELLANEOUS WHOLESALERS	122	6,600,028	1,184,998	75,543.64

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 JANUARY, 2002

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,671,176	917,841	58,512.34
WHSL	TOT. WHOLESALE TRADE	195	13,698,484	3,621,777	230,888.30
5200	BUILDING MATERIALS	12	2,229,584	444,842	28,358.68
5251	HARDWARE STORES	10	485,474	391,064	24,930.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	974,783	941,301	60,007.93
5310	DEPARTMENT STORES	7	14,078,363	13,398,881	854,178.65
5400	RETAIL FOOD STORES	32	10,063,120	8,618,121	549,405.22
5510	MOTOR VEHICLE DEALERS	22	5,063,142	1,812,793	115,565.56
5540	GASOLINE SERVICE STATIONS	22	804,212	373,015	23,779.73
5592	MOBILE HOME DEALERS	8	836,557	688,200	43,872.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,011,312	1,528,963	97,471.43
5600	APPAREL AND ACCESSORY STORES	59	6,499,864	6,329,204	403,486.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	2,785,455	2,453,984	156,441.51
5800	EATING AND DRINKING PLACES	152	6,852,518	6,365,241	405,784.12
5813	LIQUOR DISPENSERS - BY THE DRINK	8	503,594	503,134	32,074.76
5910	DRUG AND PROPRIETARY STORES	7	5,087,031	2,053,145	130,887.97
5920	PACKAGE LIQUOR STORES	10	1,482,516	1,475,932	94,090.67
5990	MISCELLANEOUS RETAILERS	766	43,656,495	37,783,128	2,408,674.47
RETL	TOT. RETAIL TRADE	1,211	103,414,020	85,160,948	5,429,010.55
6000	BANKS	11	947,090	688,100	43,866.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	42,020	31,367	1,999.63
6120	SAVINGS AND LOAN ASSOCIATIONS	4	240,969	59,296	3,780.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	224,375	222,458	14,181.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	215,921	141,094	8,994.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	115	6,499,335	1,121,319	71,484.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	576,457	231,949	14,786.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	650,477	35,903	2,288.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	174	9,396,645	2,531,486	161,382.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	7,933,890	2,049,085	130,629.17
7200	PERSONAL SERVICES	440	4,166,351	3,673,696	234,198.18
7300	MISCELLANEOUS BUSINESS SERVICES	430	9,788,442	4,713,325	300,474.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	2,781,061	2,058,679	131,240.80
7600	MISCELLANEOUS REPAIR SERVICES	61	449,952	369,085	23,529.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	431,677	267,055	17,024.76
8010	PHYSICIANS, DENTISTS AND OTHERS	181	7,880,413	6,395,577	407,718.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	5,380,433	4,133,459	263,507.96
8100	LEGAL SERVICES	74	1,209,876	1,169,831	74,576.80
8200	EDUCATIONAL SERVICES	48	586,275	560,864	35,755.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	95,976	63,652	4,057.81

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 JANUARY, 2002

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	569	11,205,384	7,383,287	470,684.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	1,280,934	894,964	57,053.93
SERV	TOT. SERVICES	2,167	58,615,353	38,780,185	2,472,237.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	125,386	49,173	3,134.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,463	237,562,781	159,808,384	10,187,769.84
TEL-	INTERSTATE TELECOMMUNICATIONS	43	516,930	514,353	21,859.99

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	22,285	2,095	133.57
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	4	28,755	7,054	449.67
CONS	TOT. CONTRACT CONSTRUCTION	9	321,819	290,495	18,519.08
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	92,743	17,169	1,094.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	19,514	19,514	1,244.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	247,082	157,889	10,065.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	8,517	860	54.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	176,032	86,698	5,526.99
WHSL	TOT. WHOLESALE TRADE	18	198,432	89,461	5,703.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,870	8,870	565.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	378,710	325,431	20,746.22
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	22,038	22,038	1,404.91
5800	EATING AND DRINKING PLACES	4	107,076	107,076	6,826.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	203,615	85,385	5,443.29
RETL	TOT. RETAIL TRADE	62	847,242	668,703	42,629.84
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	22,329	12,130	773.28
7200	PERSONAL SERVICES	22	22,860	22,860	1,457.32
7300	MISCELLANEOUS BUSINESS SERVICES	18	40,197	38,987	2,485.40

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 07-204

HATCH

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				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	27	227,755	227,745	14,518.74
SERV	TOT. SERVICES	75	333,148	320,807	20,451.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	1,994,041	1,553,012	99,004.58
TEL-	INTERSTATE TELECOMMUNICATIONS	26	9,717	9,717	412.98

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	138,680	49,281	3,141.66
1700	SPECIAL TRADE CONTRACTORS	9	70,537	9,319	594.07
CONS	TOT. CONTRACT CONSTRUCTION	17	209,217	58,600	3,735.73
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	226,598	160,269	10,217.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	21,906	21,906	1,396.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	130,701	109,753	6,996.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	262,155	156,137	9,953.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	4	18,566	18,566	1,183.60
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	93,497	70,901	4,519.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	421,632	421,632	26,879.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	75	719,631	688,179	43,871.43
RETL	TOT. RETAIL TRADE	100	1,313,421	1,258,333	80,218.78
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	10,110	10,110	644.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	185,865	60,273	3,842.39

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 JANUARY, 2002

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	34,901	34,901	2,224.96
7300	MISCELLANEOUS BUSINESS SERVICES	15	97,358	97,354	6,206.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	428,210	358,648	22,863.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	639,165	550,860	35,117.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	2,843,908	2,251,200	143,514.05
TEL-	INTERSTATE TELECOMMUNICATIONS	16	8,469	8,469	359.95

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 JANUARY, 2002

LOCATION : 07-416

SUNLAND PARK

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	270,206	193,328	12,324.65
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	322,038	123,095	7,847.33
CONS	TOT. CONTRACT CONSTRUCTION	26	1,278,058	1,010,919	64,446.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	3,932	3,932	250.67
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	991,516	816,871	52,075.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	71,758	71,752	4,574.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,362,968	1,317,700	84,003.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,728,677	1,500,718	95,670.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	17	186,315	25,528	1,627.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	613,873	208,308	13,279.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	23,778	17,881	1,139.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	223,210	215,473	13,736.40
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	52,587	52,587	3,352.45
5813	LIQUOR DISPENSERS - BY THE DRINK	23	494,145	487,998	31,109.83
5990	MISCELLANEOUS RETAILERS	46	425,730	403,010	25,691.94
RETL	TOT. RETAIL TRADE	97	1,373,003	1,301,558	82,974.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 07-416

SUNLAND PARK

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	4	143,492	87,748	5,593.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	202,718	119,770	7,635.32
7200	PERSONAL SERVICES	6	137,457	130,555	8,322.85
7300	MISCELLANEOUS BUSINESS SERVICES	19	399,039	311,967	19,887.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	88,382	88,382	5,634.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	146,799	138,370	8,821.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	1,410,134	867,216	55,285.03
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	815,419	437,371	27,882.37
SERV	TOT. SERVICES	75	4,362,931	3,329,528	212,257.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	10,820,981	8,481,000	540,663.85
TEL-	INTERSTATE TELECOMMUNICATIONS	11	17,249	17,249	733.06

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 07-506 SPACEPORT CITY

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	14	394,728	3,706	215.40
0700	AGRICULTURAL SERVICES	14	860,123	15,423	896.44
AGRI	TOT. AGRICULTURE	28	1,254,851	19,128	1,111.84
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	6,549,088	5,620,123	326,669.65
1610	HIGHWAY CONTRACTORS	11	1,064,834	425,130	24,710.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	379,455	379,455	22,055.80
1700	SPECIAL TRADE CONTRACTORS	82	13,114,621	11,444,354	665,203.06
CONS	TOT. CONTRACT CONSTRUCTION	194	21,107,997	17,869,061	1,038,639.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	24,728	5,702	331.47
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	402,784	12,851	747.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	244,183	44,865	2,607.78
3500	MACHINERY, EXCEPT ELECTRICAL	3	73,134	27,853	1,618.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	206,348	0	0.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	68,339	65,741	3,821.18
3900	MISCELLANEOUS MANUFACTURING	24	1,610,268	282,570	16,424.38
MFG-	TOT. MANUFACTURING	53	2,705,595	451,500	26,243.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	7,135,832	103,846	6,036.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,649,278	1,649,278	95,864.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	4,473,800	3,229,094	187,691.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	14,528,390	6,164,667	358,321.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	390,197	20,906	1,215.13
5040	GROCERIES AND RELATED PRODUCTS	5	553,426	150,236	8,732.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	1,896,379	279,155	16,225.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	946,988	839,660	48,805.25
WHSL	TOT. WHOLESALE TRADE	85	4,325,249	1,542,409	89,652.54
5200	BUILDING MATERIALS	5	297,059	116,782	6,787.94
5251	HARDWARE STORES	5	91,763	85,948	4,995.75
5252	FARM EQUIPMENT DEALERS	4	214,972	120,928	7,028.94

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	224,425	158,548	9,215.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	639,265	315,651	18,347.21
5510	MOTOR VEHICLE DEALERS	3	313,760	312,362	18,156.05
5540	GASOLINE SERVICE STATIONS	10	47,611	42,767	2,485.83
5592	MOBILE HOME DEALERS	3	132,014	66,674	3,875.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	23,617	21,166	1,230.25
5600	APPAREL AND ACCESSORY STORES	7	5,606	5,606	325.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	83,410	83,410	4,848.24
5800	EATING AND DRINKING PLACES	17	220,632	220,632	12,824.25
5813	LIQUOR DISPENSERS - BY THE DRINK	8	235,426	232,650	13,522.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	261	3,881,855	1,771,937	102,993.93
RETL	TOT. RETAIL TRADE	367	6,541,374	3,608,785	209,760.72
6000	BANKS	3	98,109	96,518	5,610.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	10,066	9,318	541.61
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	21	268,100	260,010	15,113.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	76,976	76,976	4,474.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	484,697	474,268	27,566.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	242,419	5,538	321.90
7200	PERSONAL SERVICES	92	855,850	837,266	48,666.10
7300	MISCELLANEOUS BUSINESS SERVICES	147	1,774,938	1,235,848	71,833.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	476,275	379,006	22,029.67
7600	MISCELLANEOUS REPAIR SERVICES	30	233,085	168,374	9,786.77
7900	AMUSEMENT AND RECREATION SERVICES	9	11,042	11,042	641.81
8010	PHYSICIANS, DENTISTS AND OTHERS	5	89,419	4,332	251.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	41,609	41,609	2,418.52
8100	LEGAL SERVICES	6	22,397	22,397	1,301.80
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	11,158	3,859	224.32
8900	MISCELLANEOUS SERVICES	200	8,401,456	7,557,893	439,302.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	146,860	37,076	2,155.05
SERV	TOT. SERVICES	581	13,130,370	11,125,026	646,642.20
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	18,040	18,040	1,048.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,445	64,136,250	41,289,274	2,399,939.22
TEL-	INTERSTATE TELECOMMUNICATIONS	40	293,194	293,194	12,460.73

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	7	790,815	783,330	49,249.12
MINE	TOT. MINING	7	790,815	783,330	49,249.12
1500	GENERAL BUILDING CONTRACTORS	62	2,384,072	2,223,648	140,367.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	124	3,574,067	2,914,518	183,979.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	6,689	553	34.88
2700	PRINTING AND PUBLISHING	3	86,420	48,566	3,065.76
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	189,273	19,437	1,226.94
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	5,747	4,832	305.04
3900	MISCELLANEOUS MANUFACTURING	36	2,440,111	170,262	10,747.79
MFG-	TOT. MANUFACTURING	63	3,673,006	1,029,726	65,001.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	240,477	40,586	2,562.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	604,700	506,043	31,943.99
4830	RADIO AND TELEVISION BROADCASTING	3	49,675	42,479	2,681.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	2,684,717	2,122,693	133,995.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	34,700	9,778	617.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	116,744	33,185	2,094.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	666,688	547,589	34,566.54
5090	MISCELLANEOUS WHOLESALERS	55	1,207,190	457,003	28,846.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	612,840	520,556	32,860.08
WHSL	TOT. WHOLESALE TRADE	88	2,732,542	1,573,096	99,300.14

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	447,567	269,351	17,002.80
5251	HARDWARE STORES	4	429,078	391,249	24,697.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	136,930	127,408	8,042.61
5310	DEPARTMENT STORES	6	1,818,782	1,733,538	109,429.62
5400	RETAIL FOOD STORES	15	3,611,734	2,864,166	180,784.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	42,110	40,870	2,579.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	577,940	382,948	24,173.59
5600	APPAREL AND ACCESSORY STORES	10	934,374	934,012	58,959.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	969,252	883,438	55,767.02
5800	EATING AND DRINKING PLACES	50	1,773,660	1,761,319	111,183.29
5813	LIQUOR DISPENSERS - BY THE DRINK	8	353,945	353,945	22,342.77
5910	DRUG AND PROPRIETARY STORES	5	1,833,028	565,428	35,692.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	284	15,293,109	10,997,765	694,231.17
RETL	TOT. RETAIL TRADE	428	28,711,764	21,694,426	1,369,442.26
6000	BANKS	8	326,796	277,347	17,507.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	48,367	48,367	3,053.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	40,654	33,446	2,111.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	443,388	152,009	9,595.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	35,774	27,231	1,718.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	942,836	555,531	35,067.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	1,539,731	1,022,473	64,543.58
7200	PERSONAL SERVICES	76	565,446	532,884	33,638.33
7300	MISCELLANEOUS BUSINESS SERVICES	66	1,240,506	930,217	58,719.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	1,773,296	763,122	48,172.08
7600	MISCELLANEOUS REPAIR SERVICES	38	635,906	588,680	37,160.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	2,030,099	1,512,289	95,463.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	5,645,269	932,959	58,893.01
8100	LEGAL SERVICES	17	286,815	286,815	18,105.23
8200	EDUCATIONAL SERVICES	3	3,097	3,097	195.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	401	7,742,492	5,854,145	368,586.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	182,332	140,707	8,882.14
SERV	TOT. SERVICES	753	22,393,128	13,315,528	839,586.40

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 03-106

CARLSBAD

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				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,577	65,927,938	43,992,039	2,775,822.69
TEL-	INTERSTATE TELECOMMUNICATIONS	30	52,553	52,553	2,233.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	451,216	38,025	2,400.33
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	1,018,324	963,352	60,811.60
MINE	TOT. MINING	21	1,166,741	1,111,070	70,136.27
1500	GENERAL BUILDING CONTRACTORS	53	2,541,127	2,208,146	139,389.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	7,227,623	6,332,075	399,712.24
CONS	TOT. CONTRACT CONSTRUCTION	100	9,779,894	8,551,365	539,804.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	55,426	0	0.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	30,267	30,267	1,910.58
3900	MISCELLANEOUS MANUFACTURING	19	394,544	281,666	17,780.14
MFG-	TOT. MANUFACTURING	34	3,211,276	526,404	33,229.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	178,746	77,518	4,455.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	380,078	380,057	23,991.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	2,192,642	1,918,963	120,696.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	67,092	55,110	3,478.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	894,932	828,580	52,304.10
5090	MISCELLANEOUS WHOLESALERS	38	782,157	376,884	23,790.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,893,736	1,149,239	72,545.74
WHSL	TOT. WHOLESALE TRADE	64	3,921,158	2,663,814	168,153.28

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 JANUARY, 2002

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	140,448	110,082	6,948.95
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	245,496	169,804	10,718.89
5310	DEPARTMENT STORES	3	2,145,344	1,899,160	119,884.46
5400	RETAIL FOOD STORES	12	2,213,048	1,935,141	122,155.76
5510	MOTOR VEHICLE DEALERS	5	292,516	186,720	11,786.69
5540	GASOLINE SERVICE STATIONS	3	77,030	18,489	1,167.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	407,563	406,017	25,629.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	81,031	80,826	5,102.16
5800	EATING AND DRINKING PLACES	26	1,284,942	1,000,857	63,179.10
5813	LIQUOR DISPENSERS - BY THE DRINK	3	16,172	16,172	1,020.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	162	2,739,949	1,828,374	115,416.17
RETL	TOT. RETAIL TRADE	238	10,780,126	7,982,064	503,867.88
6000	BANKS	7	361,515	262,171	16,549.56
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	150,107	149,853	9,459.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	596,739	424,943	26,824.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	391,366	186,475	11,771.22
7200	PERSONAL SERVICES	24	258,444	211,812	13,370.67
7300	MISCELLANEOUS BUSINESS SERVICES	38	1,014,862	800,119	50,507.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	132,228	126,365	7,976.80
7600	MISCELLANEOUS REPAIR SERVICES	23	72,622	62,589	3,950.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	367,351	351,597	22,121.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	21,414	21,414	1,351.79
8100	LEGAL SERVICES	4	135,006	135,006	8,522.23
8200	EDUCATIONAL SERVICES	3	1,857	1,857	117.22
8900	MISCELLANEOUS SERVICES	227	4,489,488	2,812,629	176,961.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	369	6,974,334	4,799,559	302,313.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	907	39,074,126	28,016,208	1,767,426.16
TEL-	INTERSTATE TELECOMMUNICATIONS	34	84,437	84,437	3,588.58

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 JANUARY, 2002

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	13,162	12,038	737.34
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5	874 874	874 874	53.53 53.53
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	50,004	48,840	2,972.20
TEL-	INTERSTATE TELECOMMUNICATIONS	7	223	223	9.48

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 JANUARY, 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				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 5 8	43,912 11,547 55,459	43,912 11,547 55,459	2,771.94 728.91 3,500.85
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 13	12,558 117,315	8,983 64,431	567.05 4,067.21
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	11,661	629	39.70
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 25	3,340 161,076	3,327 157,867	210.04 9,965.34
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	22 26	46,355 88,763	40,803 81,999	2,541.03 5,141.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	526,144	378,493	23,857.73
TEL-	INTERSTATE TELECOMMUNICATIONS	15	273	273	11.57

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 JANUARY, 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	3	55,531	14,881	855.64
0700	AGRICULTURAL SERVICES	3	37,680	4,552	261.74
AGRI	TOT. AGRICULTURE	6	93,211	19,433	1,117.38
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	2,769,778	2,769,778	159,262.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	38	4,436,779	4,072,080	234,144.61
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	53	9,184,480	6,846,492	393,673.28
1500	GENERAL BUILDING CONTRACTORS	21	608,739	601,914	34,610.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	3,908,827	3,522,308	202,532.73
CONS	TOT. CONTRACT CONSTRUCTION	68	5,224,754	4,831,410	277,806.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	121,422	37,362	2,148.35
3900	MISCELLANEOUS MANUFACTURING	7	152,759	141,846	8,156.16
MFG-	TOT. MANUFACTURING	18	524,736	426,878	24,545.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	127,743	127,743	7,345.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	457,692	363,440	19,926.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	920,625	326,577	18,778.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	12,029,123	4,319,286	248,358.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	13,708,085	5,263,574	301,684.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	294,414	54,903	3,156.92
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	1,106,001	934,614	53,740.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,624,419	142,548	8,196.50
WHSL	TOT. WHOLESALE TRADE	33	3,962,189	2,064,393	118,702.61
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	6	19,745	19,745	1,135.33
5813	LIQUOR DISPENSERS - BY THE DRINK				

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 JANUARY, 2002

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	73	1,691,204	1,228,279	70,626.05
RETL	TOT. RETAIL TRADE	90	2,512,890	1,751,351	100,702.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	82,829	56,976	3,276.13
7300	MISCELLANEOUS BUSINESS SERVICES	24	1,199,521	1,173,392	67,470.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	189,717	180,100	10,355.77
7600	MISCELLANEOUS REPAIR SERVICES	24	287,464	243,655	14,010.17
7900	AMUSEMENT AND RECREATION SERVICES	3	63,540	24,206	1,391.81
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	3	6,879	2,014	115.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	21,087	20,951	1,204.66
8900	MISCELLANEOUS SERVICES	147	16,387,618	15,486,621	890,370.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	235	18,311,480	17,245,931	991,530.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	53,531,107	38,452,442	2,209,934.26
TEL-	INTERSTATE TELECOMMUNICATIONS	27	41,438	41,438	1,761.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	1,038,731	718,002	45,772.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	993,713	439,808	28,037.75
CONS	TOT. CONTRACT CONSTRUCTION	99	2,039,039	1,164,405	74,230.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	18,012	6,661	424.63
2700	PRINTING AND PUBLISHING	7	206,350	158,527	10,106.07
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	100,298	35,407	2,257.20
MFG-	TOT. MANUFACTURING	39	353,202	212,843	13,568.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	210,300	210,103	13,394.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,274,347	1,074,986	68,530.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	26,029	4,292	273.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	85,764	25,061	1,597.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	5,100	5,097	324.91
5090	MISCELLANEOUS WHOLESALERS	42	208,941	38,410	2,448.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	381,071	241,359	15,386.66
WHSL	TOT. WHOLESALE TRADE	62	818,899	352,201	22,452.78
5200	BUILDING MATERIALS				
5251	HARDWARE 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 JANUARY, 2002

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	292,455	228,878	14,591.00
5310	DEPARTMENT STORES	4	433,486	409,064	26,077.81
5400	RETAIL FOOD STORES	5	1,692,750	1,353,386	86,278.37
5510	MOTOR VEHICLE DEALERS	7	306,195	138,114	8,804.77
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	919,734	564,310	35,974.79
5600	APPAREL AND ACCESSORY STORES	12	418,514	416,067	26,524.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	325,408	322,707	20,572.58
5800	EATING AND DRINKING PLACES	33	1,480,440	1,430,251	91,178.48
5813	LIQUOR DISPENSERS - BY THE DRINK	3	11,630	11,630	741.42
5910	DRUG AND PROPRIETARY STORES	5	797,720	21,662	1,380.95
5920	PACKAGE LIQUOR STORES	3	42,954	42,954	2,738.32
5990	MISCELLANEOUS RETAILERS	231	9,701,084	8,732,022	556,666.49
RETL	TOT. RETAIL TRADE	337	17,196,547	14,176,885	903,776.49
6000	BANKS	8	229,995	219,819	14,013.45
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	19,159	8,973	572.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	372,353	160,067	10,204.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	7,483	5,033	320.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	677,537	442,439	28,205.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	209,466	174,633	11,132.85
7200	PERSONAL SERVICES	91	912,788	682,949	43,538.03
7300	MISCELLANEOUS BUSINESS SERVICES	95	951,333	637,254	40,625.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	254,704	220,211	14,038.48
7600	MISCELLANEOUS REPAIR SERVICES	31	143,154	126,203	8,045.47
7900	AMUSEMENT AND RECREATION SERVICES	5	55,927	40,452	2,578.79
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,418,357	998,533	63,656.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	948,313	841,705	53,658.72
8100	LEGAL SERVICES	16	118,809	118,509	7,554.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	127	6,776,381	976,431	61,645.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	350,517	279,332	17,807.40
SERV	TOT. SERVICES	485	12,185,349	5,124,790	326,103.48
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	16,923	11,964	762.68

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,127	34,593,983	22,583,770	1,439,113.56
TEL-	INTERSTATE TELECOMMUNICATIONS	31	95,475	95,475	4,057.66

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 JANUARY, 2002

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 13	12,659 430,456	10,094 426,623	643.47 27,197.21
2000 2800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 31	33,113 206,266	33,113 169,613	2,110.99 10,812.86
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 13	6,976 400,162	119 119,043	7.57 7,588.96
5300 5310 5400 5600 5700 5800 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6 42 58	9,232 69,524 137,919 272,125	9,232 69,524 115,684 248,744	588.52 4,432.17 7,374.83 15,857.47
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	6,914	6,914	440.79
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6 8	12,558 4,009	12,448 4,009	793.56 255.57

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	4	883	883	56.30
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	35,729	32,916	2,056.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	94,839	66,037	4,167.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	1,458,962	1,050,561	66,931.17
TEL-	INTERSTATE TELECOMMUNICATIONS	26	14,641	14,624	621.54

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	7,761	6,957	443.54
1700	SPECIAL TRADE CONTRACTORS	4	25,508	17,839	1,137.25
CONS	TOT. CONTRACT CONSTRUCTION	7	33,270	24,797	1,580.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	210	210	13.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	73,541	65,340	4,165.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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	4	1,297	1,297	82.66
RETL	TOT. RETAIL TRADE	10	50,923	40,356	2,572.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,922	450	28.71
7600	MISCELLANEOUS REPAIR SERVICES	5	18,292	17,787	1,133.89
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	3	63,239	63,239	4,031.47
SERV	TOT. SERVICES	16	108,220	99,673	6,354.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	265,953	230,166	14,673.08
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,472	1,472	62.57

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3	361,898-	188,622-	12,024.62-
1700	SPECIAL TRADE CONTRACTORS	6	74,326	63,863	4,071.27
CONS	TOT. CONTRACT CONSTRUCTION	9	287,571-	124,758-	7,953.35-
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	6,191	6,151	392.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	431,425	121,964	7,775.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	1,197	1,147	73.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	57,291	54,095	3,448.54
RETL	TOT. RETAIL TRADE	26	65,887	62,691	3,996.56
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	38,045	7,715	491.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	333,443	40,807	2,579.92
SERV	TOT. SERVICES	27	480,789	153,708	9,777.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	1,244,323	527,329	33,595.69
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,084	5,059	215.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	206,989	139,996	8,137.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	31	578,811	451,578	26,248.00
CONS	TOT. CONTRACT CONSTRUCTION	64	2,254,362	2,021,257	117,485.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	49,936	13,436	780.95
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	22,329	6,157	357.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	58,596	54,649	3,176.46
MFG-	TOT. MANUFACTURING	25	648,432	587,407	34,143.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	504,749	210,397	12,229.36
4500	AIR TRANSPORTATION	12	367,113	299,838	17,428.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	412,251	386,957	22,491.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	3,313,690	3,241,928	188,437.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	4,635,657	4,144,812	240,917.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	581,930	484,913	28,185.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	645,189	535,978	31,153.70
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	18,813	18,813	1,093.49
5310	DEPARTMENT STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	5	67,546	62,444	3,629.53
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	90,556	61,256	3,560.50
5600	APPAREL AND ACCESSORY STORES	3	2,321	2,321	134.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	4,081	3,054	177.51
5800	EATING AND DRINKING PLACES	8	110,862	109,607	6,370.92
5813	LIQUOR DISPENSERS - BY THE DRINK	6	58,954	58,954	3,426.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	115	659,023	553,597	32,177.87
RETL	TOT. RETAIL TRADE	161	1,108,310	957,312	55,643.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	257,115	77,660	4,513.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	69,159	60,799	3,533.93
7200	PERSONAL SERVICES	18	98,041	98,041	5,698.64
7300	MISCELLANEOUS BUSINESS SERVICES	52	904,008	727,337	42,276.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	76,346	66,744	3,879.51
7600	MISCELLANEOUS REPAIR SERVICES	17	71,054	40,965	2,381.09
7900	AMUSEMENT AND RECREATION SERVICES	4	12,150	6,497	377.66
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	85,243	5,870	341.22
8100	LEGAL SERVICES	3	6,738	5,219	303.33
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	85	635,755	517,188	29,797.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	8,332	6,680	388.29
SERV	TOT. SERVICES	213	2,002,584	1,570,242	91,005.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	107,144	105,416	6,127.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	594	12,252,301	10,219,732	593,757.45
TEL-	INTERSTATE TELECOMMUNICATIONS	34	71,867	71,853	3,053.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	514,622	424,474	26,794.96
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	22	1,393,588	1,299,815	82,050.87
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	77,614	74,924	4,729.57
4830	RADIO AND TELEVISION BROADCASTING	3	44,605	44,605	2,853.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	243,871	238,982	15,108.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	174,566	8,909	562.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	73,863	62,548	3,948.32
WHSL	TOT. WHOLESALE TRADE	22	256,502	78,839	4,976.72
5200	BUILDING MATERIALS	3	92,400	76,894	4,853.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	500,016	464,383	29,314.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	107,913	90,656	5,722.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	636,137	629,387	39,391.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	46	1,247,855	538,071	33,965.74
RETL	TOT. RETAIL TRADE	88	2,417,047	1,657,607	104,440.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	40,302	35,974	2,270.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	408,878	273,557	17,268.26
7200	PERSONAL SERVICES	5	19,257	19,257	1,215.59
7300	MISCELLANEOUS BUSINESS SERVICES	18	76,632	75,366	4,757.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	471,004	332,425	20,841.73
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	1,069,638	1,056,348	66,681.97
SERV	TOT. SERVICES	107	2,116,501	1,795,822	113,218.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	6,547,582	5,184,276	326,941.29
TEL-	INTERSTATE TELECOMMUNICATIONS	21	1,619	1,619	68.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	138,683	138,065	8,370.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	13,949	13,661	828.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	51,203	48,473	2,938.70
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	19	50,458	42,080	2,551.08
RETL	TOT. RETAIL TRADE	27	131,935	123,471	7,485.42
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	105,497	105,497	6,395.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	11,886	11,768	713.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	5	3,330	349	21.17
SERV	TOT. SERVICES	21	125,879	122,780	7,443.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	484,758	466,011	28,251.92
TEL-	INTERSTATE TELECOMMUNICATIONS	15	217	217	9.19

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 12	126,338 213,928	78,098 165,688	4,197.78 8,905.75
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 7	22,609 22,609	12,920 12,920	694.43 694.43
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	 14 20	 29,966 153,131	 29,357 119,044	 1,577.93 6,398.63
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 5 21 30	 132,362 19,385 168,252	 81,959 19,385 114,810	 4,405.29 1,041.97 6,171.07
7200 7300 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	 3 17 25	 7,557 54,149 65,073	 7,023 54,149 64,540	 377.50 2,910.53 3,469.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	683,366	492,321	26,462.30
TEL-	INTERSTATE TELECOMMUNICATIONS	22	878	878	37.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	42,930	39,588	2,400.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	10,817	10,638	644.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	44,731	41,716	2,529.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	27,045	5,353	324.53
RETL	TOT. RETAIL TRADE	22	77,655	47,078	2,854.11
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	14	18,254	17,678	1,071.72
SERV	TOT. SERVICES	19	35,172	34,350	2,082.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	524,039	168,665	10,225.33
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,815	1,815	77.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	11,671	9,254	503.18
5800	EATING AND DRINKING PLACES	9	7,619	7,619	414.29
5813	LIQUOR DISPENSERS - BY THE DRINK	9	47,680	47,680	2,592.60
5990	MISCELLANEOUS RETAILERS	6	275	275	14.97
RETL	TOT. RETAIL TRADE	24	55,574	55,574	3,021.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	41,441	36,049	1,960.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	110,895	101,127	5,498.78
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.05

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	7,101	7,101	372.79
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 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	10 15	11,578 69,280	11,305 66,054	593.51 3,467.86
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	3,257	2,398	125.87
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18	18,704	15,976	838.74
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 4 8	9,884 57,213 67,098	9,485 41,704 51,190	497.98 2,189.48 2,687.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	177,519	154,251	8,098.18
TEL-	INTERSTATE TELECOMMUNICATIONS	18	307	307	13.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	692,327	692,096	45,418.80
1700	SPECIAL TRADE CONTRACTORS	11	48,951	22,162	1,454.41
CONS	TOT. CONTRACT CONSTRUCTION	16	741,278	714,258	46,873.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	109,023	70,351	4,616.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	0	97,482-	59,407-	3,898.57-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	181,559	153,642	10,068.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	11	2,440,780	502,427	32,971.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	371,556	43,961	2,884.97
WHSI	TOT. WHOLESALE TRADE	17	2,815,915	549,967	36,091.57
5200	BUILDING MATERIALS	3	40,292	31,359	2,057.91
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,668	9,538	625.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	785,977	702,624	46,109.73
5510	MOTOR VEHICLE DEALERS	3	25,871	20,790	1,364.33
5540	GASOLINE SERVICE STATIONS	5	29,076	29,076	1,908.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	453,381	450,587	29,569.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	300,493	280,364	18,426.03
RETL	TOT. RETAIL TRADE	106	2,153,623	1,698,255	111,475.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	3	77,104	77,104	5,059.93
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	6	81,894	81,894	5,374.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	323,162	229,996	15,093.50
7200	PERSONAL SERVICES	17	38,325	38,225	2,508.53
7300	MISCELLANEOUS BUSINESS SERVICES	19	113,306	88,958	5,837.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	56,107	50,138	3,211.57
7600	MISCELLANEOUS REPAIR SERVICES	4	15,348	15,289	1,003.35
7900	AMUSEMENT AND RECREATION SERVICES	4	5,986	5,986	392.83
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	30	24,850	20,365	1,254.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	106	795,783	667,366	43,635.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	277	6,817,629	3,895,277	255,479.84
TEL-	INTERSTATE TELECOMMUNICATIONS	19	6,447	6,447	274.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	11,455	9,237	531.14
5990	MISCELLANEOUS RETAILERS	11	167	167	9.60
RETL	TOT. RETAIL TRADE	11	167	167	9.60
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	16,686	14,468	831.40
TEL-	INTERSTATE TELECOMMUNICATIONS	13	67	67	2.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	92,849	40,730	2,291.07
1700	SPECIAL TRADE CONTRACTORS	6	64,131	64,131	3,607.37
CONS	TOT. CONTRACT CONSTRUCTION	14	156,980	104,861	5,898.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	18,471	18,471	1,038.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	36,938	30,214	1,699.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	270,051	263,839	14,840.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	231,199	256,828	14,446.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	760,693	65,743	3,698.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	821,278	71,486	4,021.11
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,628	8,856	498.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	1,414,626	131,259	7,383.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	145,748	143,303	8,062.26
RETL	TOT. RETAIL TRADE	58	1,655,432	358,098	20,144.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	74,887	73,333	4,125.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	38,595	34,311	1,930.00
7600	MISCELLANEOUS REPAIR SERVICES	3	12,836	1,424	80.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	64,960	59,844	3,326.21
SERV	TOT. SERVICES	49	208,390	186,025	10,423.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	3,117,041	986,343	55,443.21
TEL-	INTERSTATE TELECOMMUNICATIONS	21	1,931	1,931	82.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 06-111

HOBBS

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	3	50,157	36,300	2,178.00
1381	OIL AND GAS WELL DRILLING	3	99,145	72,536	4,352.18
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	8,769,153	8,218,090	493,085.38
MINE	TOT. MINING	57	8,918,455	8,326,926	499,615.56
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	96	3,265,712	2,549,344	152,960.65
CONS	TOT. CONTRACT CONSTRUCTION	148	4,925,735	3,853,710	231,222.61
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	30,673	15,372	922.32
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	77,835	29,895	1,793.71
3900	MISCELLANEOUS MANUFACTURING	19	596,061	174,969	10,498.12
MFG-	TOT. MANUFACTURING	41	2,663,987	1,926,731	115,603.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	633,945	182,817	10,969.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	505,886	426,285	25,577.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	696,715	556,569	33,394.18
4830	RADIO AND TELEVISION BROADCASTING	3	190,428	163,314	9,798.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,556,112	1,378,828	82,729.66
4920	GAS UTILITIES	4	1,002,769	908,615	54,516.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	4,585,855	3,616,427	216,985.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	33,027	8,036	482.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	31,694	2,641	158.44
5040	GROCERIES AND RELATED PRODUCTS	6	1,427,913	47,372	2,842.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	413,174	51,885	3,113.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	362,712	133,787	8,027.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	1,169,057	804,887	48,293.19
5090	MISCELLANEOUS WHOLESALE	73	1,791,141	679,658	40,779.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	2,864,150	719,915	43,194.91
WHSL	TOT. WHOLESALE TRADE	131	8,092,870	2,448,180	146,890.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	1,029,457	631,307	37,878.45
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	100,882	98,605	5,916.31
5310	DEPARTMENT STORES	5	3,447,215	3,179,743	190,784.58
5400	RETAIL FOOD STORES	15	5,623,044	4,684,777	281,086.64
5510	MOTOR VEHICLE DEALERS	8	626,486	498,370	29,902.22
5540	GASOLINE SERVICE STATIONS	8	84,608	65,557	3,933.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	1,550,372	1,127,820	67,669.21
5600	APPAREL AND ACCESSORY STORES	19	1,351,272	1,341,819	80,509.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	835,851	791,921	47,515.25
5800	EATING AND DRINKING PLACES	49	1,951,870	1,930,212	115,812.71
5813	LIQUOR DISPENSERS - BY THE DRINK	14	301,479	298,939	17,936.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	472,579	465,897	27,953.82
5990	MISCELLANEOUS RETAILERS	308	12,602,975	11,294,589	677,675.41
RETL	TOT. RETAIL TRADE	467	31,336,949	27,066,157	1,623,969.50
6000	BANKS	11	407,907	287,005	17,220.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	17,411	15,850	951.02
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	17,599	13,801	828.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	1,071,318	202,253	12,135.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	9,614	9,614	576.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	1,588,485	546,442	32,786.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	270,126	253,254	15,195.25
7200	PERSONAL SERVICES	81	539,067	533,439	32,006.35
7300	MISCELLANEOUS BUSINESS SERVICES	60	892,525	455,858	27,351.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	1,146,153	938,802	56,328.08
7600	MISCELLANEOUS REPAIR SERVICES	42	1,226,386	950,108	57,006.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	164,139	163,306	9,798.35
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,247,633	1,037,214	62,232.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	8,158,617	1,872,701	112,362.04
8100	LEGAL SERVICES	10	223,623	220,104	13,206.26
8200	EDUCATIONAL SERVICES	3	13,204	13,204	792.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	115,795	64,615	3,876.88
8900	MISCELLANEOUS SERVICES	499	16,957,959	15,181,244	910,314.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	844	31,100,877	21,822,296	1,308,778.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 06-111

HOBBS

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				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	38,190	1,827	109.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,807	93,290,261	69,647,555	4,178,293.70
TEL-	INTERSTATE TELECOMMUNICATIONS	29	67,073	67,073	2,850.61

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LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

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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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	56,654	56,346	2,958.15
8900	MISCELLANEOUS SERVICES	4	1,322,632	1,319,382	69,267.56
SERV	TOT. SERVICES	4	1,322,632	1,319,382	69,267.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	1,647,953	1,590,193	83,485.15
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	30,354	25,819	1,597.53
CONS	TOT. CONTRACT CONSTRUCTION	17	96,983	59,923	3,707.70
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	8,447	1,262	78.11
3900	MISCELLANEOUS MANUFACTURING	4	135,421	22,506	1,392.55
MFG-	TOT. MANUFACTURING	12	296,208	125,481	7,764.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	51,501	46,278	2,863.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	172,452	130,871	8,097.62
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	209,441	191,070	11,822.45
WHSL	TOT. WHOLESALE TRADE	14	261,986	242,556	15,008.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	87,057	63,113	3,905.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	6	91,508	90,708	5,612.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	203,038	151,810	9,393.25
RETL	TOT. RETAIL TRADE	56	693,035	596,569	36,912.69
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	6	13,744	13,462	832.98
7300	MISCELLANEOUS BUSINESS SERVICES	9	126,685	125,466	7,763.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	34,021	34,021	2,105.07
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	49	871,384	828,116	51,173.32
SERV	TOT. SERVICES	75	1,159,442	1,106,754	68,414.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	3,988,389	3,550,780	219,638.21
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,383	2,383	101.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	682,797	681,009	42,137.44
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	52,331	52,331	3,238.01
CONS	TOT. CONTRACT CONSTRUCTION	10	58,679	58,679	3,630.73
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	42,054	38,049	2,354.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	90,614	76,012	4,703.23
4920	GAS UTILITIES	4	97,442	50,035	3,095.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	230,110	164,096	10,153.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	16,177	7,544	466.78
WHSL	TOT. WHOLESALE TRADE	17	103,377	93,952	5,813.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,959	5,924	366.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	292,727	282,779	17,496.94
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	32,245	32,245	1,995.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	37,662	36,644	2,267.34
RETL	TOT. RETAIL TRADE	43	506,480	473,041	29,269.42
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	10	104,202	101,197	6,261.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	27,160	26,889	1,663.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	43	727,727	722,214	44,610.53
SERV	TOT. SERVICES	62	980,680	971,892	60,059.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	2,586,748	2,466,194	152,519.32
TEL-	INTERSTATE TELECOMMUNICATIONS	15	979	979	41.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	994,628	865,814	53,031.11
1500	GENERAL BUILDING CONTRACTORS	17	30,947	41,409	2,536.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	734,505	484,887	29,699.32
CONS	TOT. CONTRACT CONSTRUCTION	43	858,521	612,734	37,529.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	474,281	65,162	3,991.17
MFG-	TOT. MANUFACTURING	16	585,932	116,479	7,134.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	65,555	6,544	400.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	166,886	137,617	8,429.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,023,349	840,383	51,473.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	941,771	797,353	48,837.86
5090	MISCELLANEOUS WHOLESALERS	28	220,581	115,837	7,095.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	197,528	131,670	8,064.80
WHSL	TOT. WHOLESALE TRADE	44	1,515,790	1,163,420	71,259.50
5200	BUILDING MATERIALS	3	132,645	108,549	6,648.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	426,948	424,120	25,977.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,196,621	1,108,249	67,880.25
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	136,284	113,417	6,946.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	8	229,770	229,770	14,073.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	368,944	335,242	20,533.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	116	1,051,782	792,982	48,570.15
RETL	TOT. RETAIL TRADE	166	3,799,887	3,222,157	197,357.12
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	247,298	94,406	5,782.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	477,312	317,903	19,471.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	41,727	41,727	2,555.81
7200	PERSONAL SERVICES	27	79,978	79,978	4,898.70
7300	MISCELLANEOUS BUSINESS SERVICES	16	44,818	40,601	2,486.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	162,657	148,999	9,126.21
7600	MISCELLANEOUS REPAIR SERVICES	3	94,877	86,606	5,304.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	167,569	166,849	10,219.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	236,033	236,033	14,456.98
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	5	3,365	3,365	206.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	18,139	8,795	538.68
8900	MISCELLANEOUS SERVICES	129	1,379,870	1,060,426	64,663.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	213	2,340,919	1,983,755	121,217.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	555	11,640,618	9,166,928	561,187.10
TEL-	INTERSTATE TELECOMMUNICATIONS	23	12,562	12,562	533.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	5 5	274,936 274,936	274,790 274,790	17,002.66 17,002.66
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	31,006	27,971	1,730.70
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 3 18	1,178 7,110 82,705-	1,178 7,110 83,927-	72.89 449.01 5,183.91-
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	13,174 13,174	580 580	35.87 35.87
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 28	6,504 152,864	6,492 152,489	401.70 9,435.25
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 14 21	1,826 126,279 132,903	1,501 126,118 131,831	92.88 7,740.67 8,094.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	553,740	526,741	32,538.31
TEL-	INTERSTATE TELECOMMUNICATIONS	14	432	432	18.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	187,690	127,656	6,701.95
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	108,301	8,240	432.60
1381	OIL AND GAS WELL DRILLING	11	2,170,519	2,170,519	113,952.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	5,364,184	4,630,650	243,109.10
MINE	TOT. MINING	67	7,643,004	6,809,409	357,493.95
1500	GENERAL BUILDING CONTRACTORS	15	1,531,231	1,152,852	60,524.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	4,912,149	4,564,829	239,653.51
CONS	TOT. CONTRACT CONSTRUCTION	74	7,261,779	6,356,192	333,700.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	1,240,435	1,162,672	61,040.29
MFG-	TOT. MANUFACTURING	14	1,852,621	1,754,052	92,087.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	1,034,708	677,932	35,591.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	1,136,448	205,977	10,813.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	7,219,985	5,539,531	290,825.37
4920	GAS UTILITIES	3	317,549	313,971	16,483.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	10,266,429	7,295,150	382,995.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	391,780	280,951	14,749.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	940,488	229,528	12,050.21
WHSL	TOT. WHOLESALE TRADE	25	2,043,050	1,172,305	61,546.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	11,778	11,778	618.36

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	57,991	57,991	3,044.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	81	1,667,029	1,419,001	74,497.55
RETL	TOT. RETAIL TRADE	97	2,303,568	2,042,940	107,254.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	12,631	8,518	447.20
7300	MISCELLANEOUS BUSINESS SERVICES	20	1,121,564	548,171	28,779.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	31,368	29,164	1,531.09
7600	MISCELLANEOUS REPAIR SERVICES	19	243,421	198,673	10,430.33
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	3	108,454	89,439	4,695.55
8900	MISCELLANEOUS SERVICES	159	6,877,728	6,161,952	323,495.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	220	8,529,904	7,169,442	376,388.87
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	555	40,146,798	32,785,750	1,721,245.04
TEL-	INTERSTATE TELECOMMUNICATIONS	18	20,956	20,956	890.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	1,168,888	991,734	71,280.92
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	142	2,324,308	1,786,645	128,415.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	15,102	14,530	1,044.37
2700	PRINTING AND PUBLISHING	5	194,954	169,205	12,161.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	14,260	12,824	921.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	550,452	124,827	8,971.92
MFG-	TOT. MANUFACTURING	47	782,566	327,397	23,531.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	20,971	11,375	817.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	496,009	430,364	30,932.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	1,971,912	1,767,288	127,023.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	183,051	4,064	292.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	25,376	25,372	1,823.63
5090	MISCELLANEOUS WHOLESALERS	41	504,614	130,214	9,359.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	44,881	35,283	2,535.99
WHSL	TOT. WHOLESALE TRADE	61	938,296	241,177	17,334.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	208,213	202,353	14,544.14
5310	DEPARTMENT STORES	3	380,944	346,165	24,880.57
5400	RETAIL FOOD STORES	9	325,573	323,163	23,227.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	245,929	33,169	2,384.00

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	144,103	99,659	7,162.97
5600	APPAREL AND ACCESSORY STORES	23	936,195	933,242	67,076.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	67,387	61,881	4,447.69
5800	EATING AND DRINKING PLACES	43	1,293,451	1,238,652	89,028.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	288	3,994,277	3,452,342	248,137.18
RETL	TOT. RETAIL TRADE	404	10,489,757	8,778,314	630,941.41
6000	BANKS	3	373,836	82,604	5,937.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	54,401	17,723	1,273.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	186,215	27,475	1,974.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	342,926	340,726	24,489.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	1,165,420	541,554	38,922.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	184,161	170,044	12,221.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	2,335,882	1,201,000	86,320.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	1,076,918	996,213	71,602.84
7200	PERSONAL SERVICES	33	197,556	188,962	13,581.67
7300	MISCELLANEOUS BUSINESS SERVICES	40	379,993	365,720	26,286.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	113,305	103,296	7,424.39
7600	MISCELLANEOUS REPAIR SERVICES	9	66,893	31,131	2,237.58
7900	AMUSEMENT AND RECREATION SERVICES	8	62,299	55,619	3,997.59
8010	PHYSICIANS, DENTISTS AND OTHERS	28	432,370	384,900	27,664.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	68,235	63,342	4,552.67
8100	LEGAL SERVICES	17	213,081	212,447	15,269.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	217	1,725,747	1,506,238	107,839.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	73,582	62,702	4,506.68
SERV	TOT. SERVICES	425	4,414,830	3,974,922	285,276.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	12,758	4,765	342.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,243	23,444,953	18,256,153	1,311,738.76
TEL-	INTERSTATE TELECOMMUNICATIONS	30	13,815	13,815	587.12

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	38,959	32,810	2,030.13
CONS	TOT. CONTRACT CONSTRUCTION	16	62,387	46,132	2,854.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	19,132	1,907	118.01
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	24	167,335	86,950	5,380.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	151,610	88,043	5,447.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	51	439,887	373,278	23,096.58
RETL	TOT. RETAIL TRADE	58	461,503	394,894	24,434.10
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	5	6,787	6,787	419.95
7300	MISCELLANEOUS BUSINESS SERVICES	8	33,772	32,615	2,018.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	3	11,344	11,344	701.90
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	89,798	84,625	5,112.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	63	155,218	148,433	9,060.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	1,200,282	858,605	53,002.68
TEL-	INTERSTATE TELECOMMUNICATIONS	21	483	483	20.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 26-307

CARRIZOZO

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	8	469,495	393,127	24,570.43
1700	SPECIAL TRADE CONTRACTORS	4	82,637	49,771	3,110.67
CONS	TOT. CONTRACT CONSTRUCTION	12	552,132	442,898	27,681.10
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	56,061	43,026	2,689.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	36,876	19,242	1,202.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	203,807	96,681	6,042.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	68,191	68,191	4,261.92
5813	LIQUOR DISPENSERS - BY THE DRINK	3	28,308	28,308	1,769.24
5990	MISCELLANEOUS RETAILERS	37	157,444	123,171	7,698.15
RETL	TOT. RETAIL TRADE	52	533,213	389,971	24,373.16
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	933	933	58.30
7300	MISCELLANEOUS BUSINESS SERVICES	10	12,477	12,426	776.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	6,904	6,738	419.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	387,144	386,677	24,094.40
SERV	TOT. SERVICES	45	428,501	414,574	25,836.09
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	17,920	17,920	1,120.00
GOVT	TOT. GOVERNMENT	4	17,920	17,920	1,120.00

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	1,875,793	1,418,286	88,568.14
TEL-	INTERSTATE TELECOMMUNICATIONS	20	4,765	4,765	202.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	71,931	51,946	3,149.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	8,284	8,153	494.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	28,522	24,260	1,470.72
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	420	0	0.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	29	132,831	119,268	7,230.64
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	2,611	2,567	132.05
SERV	TOT. SERVICES	12	23,391	22,934	1,366.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	257,094	218,409	13,217.41
TEL-	INTERSTATE TELECOMMUNICATIONS	16	691	691	29.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	45,957	24,286	1,502.68
AGRI	TOT. AGRICULTURE	5	45,957	24,286	1,502.68
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	29,917	26,203	1,621.30
CONS	TOT. CONTRACT CONSTRUCTION	15	80,594	76,836	4,754.23
3900	MISCELLANEOUS MANUFACTURING	10	36,841	28,678	1,774.45
MFG-	TOT. MANUFACTURING	10	36,841	28,678	1,774.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	60,808	49,718	3,076.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCUF-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	258,426	243,390	15,059.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	392,482	29,256	1,810.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	227,555	221,107	13,680.98
WHSL	TOT. WHOLESALE TRADE	24	631,191	258,789	16,012.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	144,366	106,539	6,592.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	69	6,747,569	6,157,235	380,969.60
RETL	TOT. RETAIL TRADE	87	7,667,772	6,926,915	428,593.54
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	10,511	10,357	640.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	145,969	76,086	4,707.84
7200	PERSONAL SERVICES	3	27,691	27,691	1,713.36
7300	MISCELLANEOUS BUSINESS SERVICES	10	109,171	105,782	6,545.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	239,615	191,100	11,769.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	74	621,242	498,356	30,780.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	9,352,534	8,067,606	499,119.01
TEL-	INTERSTATE TELECOMMUNICATIONS	22	5,619	5,619	238.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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					
1500	GENERAL BUILDING CONTRACTORS	76	1,591,325	1,203,117	64,667.54	-
1610	HIGHWAY CONTRACTORS					
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY					
1700	SPECIAL TRADE CONTRACTORS	63	1,348,542	1,063,996	57,189.78	
CONS	TOT. CONTRACT CONSTRUCTION	143	3,961,602	3,268,412	175,677.13	-
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	64,398	44,664	2,400.70	
2700	PRINTING AND PUBLISHING					
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	70,614	10,493	564.01	
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS					
3500	MACHINERY, EXCEPT ELECTRICAL					
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES					
3900	MISCELLANEOUS MANUFACTURING	25	71,843	21,837	1,170.43	
MFG-	TOT. MANUFACTURING	38	228,214	84,798	4,554.58	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION					
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	269,640	37,917	2,038.03	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	604,172	188,604	10,137.47	
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	595,381	527,846	28,371.71	
4920	GAS UTILITIES					
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	1,769,618	1,018,781	54,759.47	
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES					
5080	MACHINERY, EQUIPMENT AND SUPPLIES					
5090	MISCELLANEOUS WHOLESALE					
WHSL	TOT. WHOLESALE TRADE	13	64,331	51,816	2,785.08	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	18,418	18,418	989.95	
5310	DEPARTMENT STORES					
5400	RETAIL FOOD STORES	8	119,032	117,362	6,308.19	
5540	GASOLINE SERVICE STATIONS	4	56,556	9,241-	496.68-	
5600	APPAREL AND ACCESSORY STORES	3	16,680	14,648	787.35	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES					
5800	EATING AND DRINKING PLACES	6	34,394	32,653	1,755.09	
5813	LIQUOR DISPENSERS - BY THE DRINK					
5990	MISCELLANEOUS RETAILERS	90	497,171	376,293	20,225.77	
RETL	TOT. RETAIL TRADE	119	3,171,669	2,203,218	118,423.00	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.					

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	116,343	116,343	6,253.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	7,246	7,246	389.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	206,739	206,739	11,112.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	153,410	123,443	6,635.03
7200	PERSONAL SERVICES	11	43,002	23,250	1,249.67
7300	MISCELLANEOUS BUSINESS SERVICES	23	178,109	147,096	7,906.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	16,422	15,069	809.96
7600	MISCELLANEOUS REPAIR SERVICES	8	42,235	31,017	1,667.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	13,556	12,438	668.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	5	49,436	8,875	477.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	1,102,368	894,625	47,978.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	118,568	97,819	5,257.77
SERV	TOT. SERVICES	204	1,736,379	1,371,324	73,600.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	599	11,204,112	8,237,396	442,648.93
TEL-	INTERSTATE TELECOMMUNICATIONS	27	8,959	8,959	380.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	53,805	50,429	3,057.24
AGRI	TOT. AGRICULTURE	4	53,805	50,429	3,057.24
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	79	10,357,282	8,860,323	537,157.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	4,540,073	2,277,188	138,054.57
CONS	TOT. CONTRACT CONSTRUCTION	198	15,526,766	11,683,225	708,295.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	4,386	4,386	265.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	119,322	119,280	7,231.32
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	220,327	66,114	4,008.14
3500	MACHINERY, EXCEPT ELECTRICAL	4	524,938	5,867	355.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,308,984	0	0.00
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	9,839	9,621	583.25
3900	MISCELLANEOUS MANUFACTURING	61	217,957	113,792	6,898.67
MFG-	TOT. MANUFACTURING	93	2,408,383	321,299	19,478.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	661,164	661,164	40,083.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	822,972	639,086	38,744.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	741,067	84,682	5,133.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	764,222	131,078	7,946.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	8,301	8,301	503.23
5090	MISCELLANEOUS WHOLESALE	65	688,037	448,071	27,164.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	82	2,641,386	1,087,985	65,959.06
5200	BUILDING MATERIALS	3	37,969	23,674	1,435.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	409,036	402,116	24,378.27
5310	DEPARTMENT STORES	3	10,354	852	51.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	13	6,680,814	5,630,699	341,361.10
5540	GASOLINE SERVICE STATIONS	3	324,289	185,316	11,234.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	542,685	462,795	28,056.95
5600	APPAREL AND ACCESSORY STORES	6	314,134	178,298	10,809.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	777,375	777,225	47,119.28
5813	LIQUOR DISPENSERS - BY THE DRINK	4	72,612	72,612	4,402.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	268	3,832,913	2,388,283	144,789.71
RETL	TOT. RETAIL TRADE	341	13,126,270	10,187,700	617,629.34
6000	BANKS	5	468,414	77,962	4,726.46
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	28	1,650,584	576,152	34,929.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	538,054	425,692	25,807.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	24,552	23,570	1,428.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	2,727,874	1,149,645	69,697.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	463,250	258,646	15,680.43
7200	PERSONAL SERVICES	88	523,503	481,724	29,204.57
7300	MISCELLANEOUS BUSINESS SERVICES	112	10,168,750	6,283,436	380,933.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	306,757	271,011	16,430.06
7600	MISCELLANEOUS REPAIR SERVICES	13	203,316	91,591	5,552.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	1,181,203	1,109,688	67,274.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	283,629	265,910	16,120.83
8100	LEGAL SERVICES	11	157,863	157,563	9,552.25
8200	EDUCATIONAL SERVICES	12	127,643	54,815	3,323.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	67,554	46,924	2,844.74
8900	MISCELLANEOUS SERVICES	439	22,004,401	15,634,317	947,086.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	2,403,356	1,963,415	119,032.06
SERV	TOT. SERVICES	767	38,158,874	26,669,503	1,616,095.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	61,710	14,316	867.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,600	78,443,279	52,956,022	3,209,715.27
TEL-	INTERSTATE TELECOMMUNICATIONS	57	334,195	330,765	14,057.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	30	1,025,482	790,559	50,910.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	40,668	28,620	1,842.39
1700	SPECIAL TRADE CONTRACTORS	30	579,828	353,405	22,750.47
CONS	TOT. CONTRACT CONSTRUCTION	63	1,645,978	1,172,584	75,503.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,498,724	71,121	4,578.39
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	23,992	8,665	557.77
2700	PRINTING AND PUBLISHING	6	118,031	107,041	6,890.74
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	3,011,640	5,846	376.37
MFG-	TOT. MANUFACTURING	29	4,758,651	227,014	14,595.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	236,982	11,610	747.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	182,745	182,745	11,764.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	755,148	451,718	29,047.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	94,123	35,237	2,268.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	83,634	78,566	5,057.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	8,712	8,712	560.86
5090	MISCELLANEOUS WHOLESALERS	40	321,775	88,422	5,692.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	597,235	129,915	8,363.25
WHSL	TOT. WHOLESALE TRADE	62	1,233,971	341,047	21,954.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	2,197,678	1,833,101	118,005.91
5310	DEPARTMENT STORES	3	2,770,173	2,497,834	160,798.06
5400	RETAIL FOOD STORES	12	224,078	207,394	13,350.96
5510	MOTOR VEHICLE DEALERS	4	200,384	77,423	4,984.10
5540	GASOLINE SERVICE STATIONS	11	332,785	325,121	20,929.65
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	458,157	350,307	22,551.00
5600	APPAREL AND ACCESSORY STORES	4	106,120	105,766	6,808.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	252,849	242,028	15,580.53
5800	EATING AND DRINKING PLACES	30	1,500,960	1,500,816	96,615.06
5813	LIQUOR DISPENSERS - BY THE DRINK	10	415,243	415,243	26,731.29
5910	DRUG AND PROPRIETARY STORES	3	323,926	63,397	4,081.18
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	180	1,264,130	1,119,980	72,096.79
RETL	TOT. RETAIL TRADE	282	10,352,934	8,914,687	573,880.13
6000	BANKS	4	93,871	90,636	5,834.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	6,330	6,330	407.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	322,346	179,165	11,533.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	430,255	283,839	18,272.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	545,054	340,660	21,929.99
7200	PERSONAL SERVICES	65	423,682	391,396	25,182.04
7300	MISCELLANEOUS BUSINESS SERVICES	56	773,661	663,972	42,741.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	507,989	413,440	26,615.21
7600	MISCELLANEOUS REPAIR SERVICES	16	61,981	38,966	2,508.07
7900	AMUSEMENT AND RECREATION SERVICES	6	10,696	10,681	687.27
8010	PHYSICIANS, DENTISTS AND OTHERS	36	907,741	574,137	36,960.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,975,631	1,222,032	78,668.30
8100	LEGAL SERVICES	5	58,423	58,106	3,740.61
8200	EDUCATIONAL SERVICES	4	35,071	5,002	322.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	12,694	12,694	810.56
8900	MISCELLANEOUS SERVICES	112	494,761	423,850	27,285.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	73,133	71,413	4,597.21
SERV	TOT. SERVICES	367	5,880,515	4,226,349	272,047.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	889	25,243,442	15,777,476	1,015,616.55
TEL-	INTERSTATE TELECOMMUNICATIONS	32	75,252	75,252	3,198.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	39,841,664	39,839,692	2,315,682.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	5,462,597	78,912	4,586.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
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	46,215,918	39,978,369	2,323,742.70
TEL-	INTERSTATE TELECOMMUNICATIONS	1	9	9	0.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	132,493	132,493	8,612.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	43,936	32,660	2,122.89
5090	MISCELLANEOUS WHOLESALERS	5	4,602	4,165	270.73
WHSL	TOT. WHOLESALE TRADE	5	4,602	4,165	270.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	28	189,705	187,976	12,218.22
RETL	TOT. RETAIL TRADE	36	289,913	288,184	18,731.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,768	1,681	109.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	11	6,801	6,801	442.07
SERV	TOT. SERVICES	18	18,103	18,015	1,171.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	655,840	526,845	34,244.71
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,140	2,140	90.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1500	GENERAL BUILDING CONTRACTORS	12	20,258,472-	20,284,155-	1,179,016.52-
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	831,588	737,729	42,867.48
CONS	TOT. CONTRACT CONSTRUCTION	36	18,737,427-	19,533,009-	1,135,369.17-
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	3	2,559	2,534	147.32
MFG-	TOT. MANUFACTURING	6	655,375	8,526	495.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	30,619	30,619	1,779.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	196,238	195,935	11,388.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	572,767	549,838	31,954.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,091,626	1,067,549	62,046.65
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	200,626	32,602	1,895.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	737,597	396,930	23,071.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
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	42	184,706	177,473	10,318.30
RETL	TOT. RETAIL TRADE	49	288,895	274,553	15,961.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	31,125	19,393	1,127.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	10,673	10,673	620.35

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	39,932	37,607	2,185.90
7300	MISCELLANEOUS BUSINESS SERVICES	16	136,519	117,855	6,850.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	146,306	120,609	7,010.40
7600	MISCELLANEOUS REPAIR SERVICES	8	20,820	18,145	1,054.66
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	3	23,157	23,157	1,345.99
8900	MISCELLANEOUS SERVICES	31	432,878	264,823	15,392.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	85	823,753	606,337	35,243.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	235	14,954,252-	17,135,554-	996,019.05-
TEL-	INTERSTATE TELECOMMUNICATIONS	21	34,381	34,381	1,461.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41 62 106	2,241,632 1,288,580 4,157,538	2,083,069 637,886 3,036,247	134,097.54 41,063.91 195,458.38
2700 2800 2900 3200 3400 3700 3800 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 3 4 27 46	647,010 318,905 42,919 1,011,517 2,545,351	269,696 140,571 42,919 95,365 842,720	17,361.65 9,049.26 2,762.91 6,139.08 54,250.06
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 8 44 6 66	66,267 70,831 405,315 717,716 1,517,987	14,542 19,254 405,315 587,814 1,161,666	817.54 1,239.50 26,092.17 37,840.54 74,663.65
5010 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 16 6 104 4 145	1,468,267 2,561,718 29,840 8,124,772 29,711 12,308,020	1,046,310 207,661 7,923 506,325 8,969 1,821,563	67,355.90 13,368.20 510.05 32,594.70 577.36 117,262.86
5200 5251 5252 5300	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4 8	986,482 190,042	597,886 93,473	38,488.95 6,017.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	8,099	8,099	475.79
AGRI	TOT. AGRICULTURE	3	8,099	8,099	475.79
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	215,701	215,701	12,672.45
1500	GENERAL BUILDING CONTRACTORS	20	1,377,267	696,462	40,917.17
1610	HIGHWAY CONTRACTORS	4	794,535	789,157	46,362.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	1,556,078	1,556,078	91,419.62
1700	SPECIAL TRADE CONTRACTORS	45	1,663,610	1,325,238	77,813.70
CONS	TOT. CONTRACT CONSTRUCTION	73	5,391,491	4,366,935	256,513.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	2,052	2,052	120.55
3900	MISCELLANEOUS MANUFACTURING	13	385,231	29,119	1,710.75
MFG-	TOT. MANUFACTURING	21	1,352,380	910,029	53,464.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	86,101	71,205	4,158.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	482,552	393,833	23,137.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,654,053	1,398,721	82,174.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	2,089,092	1,686,272	99,043.67
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	32	1,413,797	34,551	2,029.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	2,807,735	2,325,167	136,603.54
WHSL	TOT. WHOLESALE TRADE	41	4,262,355	2,359,902	138,644.27
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	331,386	257,951	15,154.62
5310	DEPARTMENT STORES	3	4,975	1,130	66.41
5400	RETAIL FOOD STORES	7	1,097,731	811,234	47,659.99
5540	GASOLINE SERVICE STATIONS	7	1,069,827	672,603	39,515.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	242,063	161,727	9,501.44
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	10	304,908	304,908	17,913.37
5813	LIQUOR DISPENSERS - BY THE DRINK	5	515,190	515,190	30,267.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	107	5,618,561	4,217,138	247,756.84
RETL	TOT. RETAIL TRADE	165	9,320,847	6,999,318	411,209.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	7,748	7,748	455.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	27,255	27,255	1,601.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	37,196	11,812-	693.97-
7300	MISCELLANEOUS BUSINESS SERVICES	37	109,686	70,437	4,138.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	201,047	181,212	10,646.19
7600	MISCELLANEOUS REPAIR SERVICES	4	488,789	488,789	28,716.36
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	95,445	14,106	828.73
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	9,320,719	853,103	49,728.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	174	10,296,989	1,614,826	94,479.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	545	33,186,306	18,333,637	1,076,640.57
TEL-	INTERSTATE TELECOMMUNICATIONS	34	120,991	120,991	5,142.12

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	468,616	405,062	24,810.03
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	44,224	31,850	1,950.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	74,141	56,679	3,471.60
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	12,634	7,887	483.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	7,986	6,401	392.04
RETL	TOT. RETAIL TRADE	15	40,338	38,424	2,353.50
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	4	264	264	16.16
SERV	TOT. SERVICES	9	5,548	5,264	322.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	616,301	518,066	31,731.52
TEL-	INTERSTATE TELECOMMUNICATIONS	11	689	689	29.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	33,709	25,277	1,421.81
1500	GENERAL BUILDING CONTRACTORS	19	820,748	815,185	45,854.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	380,196	266,983	15,017.83
CONS	TOT. CONTRACT CONSTRUCTION	39	1,258,804	1,104,167	62,109.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	18,089	8,227	462.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	28,782	3,915	220.22
MFG-	TOT. MANUFACTURING	19	99,613	13,332	749.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	187,587	143,095	8,049.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	184,821	162,044	9,114.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	432,158	363,840	20,465.98
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	146,391	126,887	7,137.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	273,865	219,586	12,351.72
5540	GASOLINE SERVICE STATIONS	8	59,720	57,058	3,209.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	52	269,155	67,852	3,816.70
RETL	TOT. RETAIL TRADE	72	629,142	366,204	20,598.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	81,785	47,428	2,667.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	11,774	7,136	401.42
7200	PERSONAL SERVICES	11	41,285	24,281	1,365.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	12	46,391	43,151	2,427.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	28,089	24,709	1,389.89
7600	MISCELLANEOUS REPAIR SERVICES	7	69,165	19,038	1,070.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	40	119,910	118,010	6,638.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	351,195	262,242	14,751.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	49,952	37,457	2,106.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	289	3,082,749	2,346,833	132,009.46
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,043	3,043	129.31

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	50,411	46,943	2,928.51
AGRI	TOT. AGRICULTURE	4	50,411	46,943	2,928.51
1500	GENERAL BUILDING CONTRACTORS	80	1,605,475	614,508	38,674.39
1610	HIGHWAY CONTRACTORS	3	98,004	56,354	3,557.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	112,655	112,655	7,111.33
1700	SPECIAL TRADE CONTRACTORS	69	2,222,189	1,438,605	90,811.89
CONS	TOT. CONTRACT CONSTRUCTION	155	4,038,322	2,222,121	140,154.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	34,127	924	58.34
2700	PRINTING AND PUBLISHING	7	275,585	218,430	13,788.42
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	497,338	496,198	31,322.46
3900	MISCELLANEOUS MANUFACTURING	21	126,575	38,808	2,449.73
MFG-	TOT. MANUFACTURING	50	3,518,992	785,016	49,554.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	102,405	102,405	6,464.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	300,326	45,959	2,901.12
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	628,595	628,493	39,673.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	3,497,712	2,933,530	185,179.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	45,062	16,123	1,017.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	1,025,139	36,578	2,308.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	39,254	38,734	2,445.11
5090	MISCELLANEOUS WHOLESALERS	60	1,561,998	250,517	15,813.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	106,266	84,430	5,329.66
WHSL	TOT. WHOLESALE TRADE	88	2,790,298	428,086	27,022.93
5200	BUILDING MATERIALS	6	794,321	337,550	21,307.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	144,803	144,327	9,110.67
5310	DEPARTMENT STORES	5	3,209,988	3,015,450	190,350.27

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

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LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	18	3,220,585	2,726,361	172,101.52
5510	MOTOR VEHICLE DEALERS	6	2,098,182	223,603	14,114.93
5540	GASOLINE SERVICE STATIONS	10	652,262	131,158	8,279.38
5592	MOBILE HOME DEALERS	3	190,935	178,747	11,283.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,055,343	749,501	47,312.24
5600	APPAREL AND ACCESSORY STORES	16	962,931	932,487	58,863.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	401,266	355,884	22,463.22
5800	EATING AND DRINKING PLACES	54	2,693,847	2,616,314	165,154.79
5813	LIQUOR DISPENSERS - BY THE DRINK	3	54,044	54,044	3,411.50
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	312	14,792,346	13,402,818	846,035.61
RETL	TOT. RETAIL TRADE	481	31,641,761	25,610,554	1,616,647.01
6000	BANKS	7	1,201,816	249,912	15,775.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	178,477	62,307	3,933.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	44,366	44,366	2,800.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	108,286	39,644	2,502.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	890,070	337,028	21,274.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	94,388	94,387	5,958.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	2,580,915	839,733	53,008.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	667,506	315,457	19,913.07
7200	PERSONAL SERVICES	151	1,106,681	1,054,122	66,541.41
7300	MISCELLANEOUS BUSINESS SERVICES	140	1,338,919	966,986	61,031.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	450,040	359,565	22,697.58
7600	MISCELLANEOUS REPAIR SERVICES	33	166,044	95,265	6,013.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	28,672	28,672	1,809.93
8010	PHYSICIANS, DENTISTS AND OTHERS	62	2,220,577	1,716,681	108,365.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,060,550	805,113	50,822.53
8100	LEGAL SERVICES	20	365,922	342,617	21,627.71
8200	EDUCATIONAL SERVICES	8	41,844	41,844	2,641.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	50,447	46,720	2,949.20
8900	MISCELLANEOUS SERVICES	205	2,003,201	1,632,632	102,071.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	734	9,765,648	7,589,153	478,066.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	22,213	10,599	669.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,650	57,906,274	40,465,734	2,553,230.56
TEL-	INTERSTATE TELECOMMUNICATIONS	43	244,098	243,497	10,348.59

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 15-153

SNOW CANYON

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	17	330,596	294,268	18,575.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	42,779	42,779	2,700.41
1700	SPECIAL TRADE CONTRACTORS	8	96,884	19,908	1,256.72
CONS	TOT. CONTRACT CONSTRUCTION	31	470,259	356,955	22,532.77
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	25,578	9,648	609.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	84,690	70,373	4,442.31
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	37,251	16,745	1,057.01
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	72,118	72,118	4,552.48
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	57,690	56,901	3,591.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	89	492,031	458,866	28,965.89
RETL	TOT. RETAIL TRADE	109	805,642	766,741	48,400.55
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	11,268	11,268	711.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	18,989	18,989	1,198.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	649,933	634,339	40,042.62
7200	PERSONAL SERVICES	6	9,456	9,456	596.92
7300	MISCELLANEOUS BUSINESS SERVICES	13	88,824	88,751	5,602.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	1,124,254	30,287	1,911.84
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	35	93,130	92,059	5,541.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	79	2,010,569	892,337	56,058.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	3,452,978	2,131,787	134,299.16
TEL-	INTERSTATE TELECOMMUNICATIONS	21	6,135	6,135	260.73

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 15-308

TULAROSA

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	27,730	15,605	965.56
1500	GENERAL BUILDING CONTRACTORS	9	477,862	409,682	25,349.08
1700	SPECIAL TRADE CONTRACTORS	10	33,133	11,597	717.56
CONS	TOT. CONTRACT CONSTRUCTION	19	510,995	421,279	26,066.64
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	2,287	1,621	100.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	8,733	8,733	540.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	273,552-	64,807-	4,009.92-
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	21,372	1,176	72.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,904	6,904	427.21
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	236,190	97,854	6,054.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	73,279	73,018	4,518.02
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	149,627	143,129	8,856.16
RETL	TOT. RETAIL TRADE	85	934,348	695,146	43,012.18
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	2,406	2,406	148.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	24,211	22,110	1,368.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	40,201	7,536	466.30
7200	PERSONAL SERVICES	8	88,990	86,764	5,368.50

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	18	87,540	52,313	3,236.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	8,697	2,564	158.65
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	35	399,201	211,546	12,883.57
SERV	TOT. SERVICES	77	650,082	384,258	23,570.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	1,897,472	1,476,387	91,145.73
TEL-	INTERSTATE TELECOMMUNICATIONS	23	13,881	13,881	589.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	366,508	10,231	575.50
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	14	382,978	25,103	1,412.06
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	4,754,908	1,809,662	101,793.54
1610	HIGHWAY CONTRACTORS	3	585,821	585,821	32,952.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	54,230	50,395	2,834.74
1700	SPECIAL TRADE CONTRACTORS	55	5,857,279	4,661,808	262,226.69
CONS	TOT. CONTRACT CONSTRUCTION	136	11,252,238	7,107,685	399,807.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	56,109	28,805	1,620.29
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	142,829	18,659	1,049.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	12	197,829	31,066	1,747.43
MFG-	TOT. MANUFACTURING	26	411,847	87,278	4,909.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	108,136	52,947	2,978.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	695,987	684,859	38,523.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	1,729,516	933,470	52,507.67
4920	GAS UTILITIES	3	92,829	190,186-	10,697.95-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	2,721,847	1,548,556	87,106.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	61,057	1,449	81.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,603	852	47.93
5090	MISCELLANEOUS WHOLESALERS	23	92,868	36,823	2,071.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	404,855	380,286	21,391.11
WHSL	TOT. WHOLESALE TRADE	38	615,151	419,606	23,602.85
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	130,887	105,248	5,920.18
5310	DEPARTMENT STORES				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	929,358	425,782	23,950.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	419,892	60,202	3,386.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	95,901	84,875	4,774.20
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	16,476	16,476	926.81
5800	EATING AND DRINKING PLACES	11	412,283	412,283	23,190.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	148	1,461,675	891,417	50,142.14
RETL	TOT. RETAIL TRADE	205	3,511,913	2,012,464	113,201.06
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	118,687	59,575	3,351.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	312,862	87,879	4,943.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	88,728	68,880	3,874.52
7200	PERSONAL SERVICES	28	87,487	83,978	4,723.78
7300	MISCELLANEOUS BUSINESS SERVICES	54	787,597	754,611	42,446.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	245,430	180,311	10,142.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	127,380	110,138	6,195.24
7600	MISCELLANEOUS REPAIR SERVICES	23	114,193	95,198	5,354.89
7900	AMUSEMENT AND RECREATION SERVICES	4	13,444	13,444	756.22
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	55,643	55,643	3,129.91
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	81,808	81,808	4,601.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	67,395	65,669	3,693.87
8900	MISCELLANEOUS SERVICES	121	10,636,571	2,301,916	129,175.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	172,842	172,842	9,722.37
SERV	TOT. SERVICES	288	12,486,145	3,986,367	223,925.87
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	3	99,613	99,613	5,603.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	815	31,919,651	15,422,137	867,187.98
TEL-	INTERSTATE TELECOMMUNICATIONS	35	126,434	126,433	5,373.41

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	254,289	251,910	16,531.61
1700	SPECIAL TRADE CONTRACTORS	17	355,531	246,266	16,161.24
CONS	TOT. CONTRACT CONSTRUCTION	25	609,820	498,177	32,692.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	5,453	5,453	357.85
3900	MISCELLANEOUS MANUFACTURING	8	53,373	31,929	2,095.38
MFG-	TOT. MANUFACTURING	16	67,099	44,044	2,890.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	47,093	2,361	154.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	117,916	117,916	7,738.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	191,850	163,878	10,754.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	711,461	558,141	36,590.58
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TR	26	64,900	27,479	1,803.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	560,033	456,332	29,946.78
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	395,954	97,063	6,369.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	483,963	453,298	29,747.69
5310	DEPARTMENT STORES	3	786,110	778,142	51,065.58
5400	RETAIL FOOD STORES	6	975,025	871,219	57,173.74
5510	MOTOR VEHICLE DEALERS	4	97,068	66,459	4,361.39
5540	GASOLINE SERVICE STATIONS	8	225,346	40,371	2,649.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	107,222	72,029	4,726.90
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	32,090	32,090	2,105.92
5800	EATING AND DRINKING PLACES	11	335,419	334,025	21,920.40
5813	LIQUOR DISPENSERS - BY THE DRINK	5	39,357	39,357	2,582.80
5910	DRUG AND PROPRIETARY STORES	3	357,184	17,215	1,129.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	1,377,262	664,917	43,635.21
RETL	TOT. RETAIL TRADE	151	5,273,543	3,525,103	231,334.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
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	20	558,048	408,147	26,784.67
7200	PERSONAL SERVICES	18	97,965	92,934	6,098.82
7300	MISCELLANEOUS BUSINESS SERVICES	31	176,883	170,243	11,172.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	119,647	114,645	7,523.56
7600	MISCELLANEOUS REPAIR SERVICES	5	18,220	13,715	900.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	21,781	20,319	1,333.46
8010	PHYSICIANS, DENTISTS AND OTHERS	13	235,848	220,407	14,464.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	167,584	161,032	10,567.74
8100	LEGAL SERVICES	4	25,571	24,940	1,636.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	742,716	640,136	42,008.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	204	2,205,593	1,875,336	123,068.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	489	9,595,715	7,111,299	466,641.71
TEL-	INTERSTATE TELECOMMUNICATIONS	30	44,260	44,260	1,881.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 10-165 TUCUMCARI AIRPORT

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
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	8	7,765	7,477	481.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	42,151	41,850	2,694.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WWSL	TOT. WHOLESALE TRADE	4	20,711	13,488	868.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	20	45,033	23,588	1,518.47
RETL	TOT. RETAIL TRADE	24	605,890	230,725	14,852.95
7300	MISCELLANEOUS BUSINESS SERVICES	4	16,569	7,713	496.50
8900	MISCELLANEOUS SERVICES	5	6,308	6,280	404.31
SERV	TOT. SERVICES	9	22,877	13,993	900.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	872,511	478,021	30,772.62
TEL-	INTERSTATE TELECOMMUNICATIONS	12	149	149	6.34

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	16,005	16,005	1,030.28
1700	SPECIAL TRADE CONTRACTORS	3	15,253	14,693	945.88
CONS	TOT. CONTRACT CONSTRUCTION	6	31,257	30,698	1,976.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	32,310	31,361	2,018.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	82,368	81,419	5,241.33
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	185,555	135,860	8,746.02
5540	GASOLINE SERVICE STATIONS	3	1,359	1,306	84.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	11,109	11,109	715.16
5990	MISCELLANEOUS RETAILERS	38	71,729	57,068	3,673.76
RETL	TOT. RETAIL TRADE	55	317,608	247,233	15,915.64
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	8,008	8,008	515.48
7300	MISCELLANEOUS BUSINESS SERVICES	6	79,314	72,371	4,658.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	165,127	165,127	10,630.06
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	44,795	11,937	768.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	46	318,454	278,652	17,938.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	757,896	644,048	41,460.61
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,055	1,055	44.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	5,443	5,368	345.57
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	201,211	145,321	9,355.07
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	216,784	157,431	10,134.59
TEL-	INTERSTATE TELECOMMUNICATIONS	2	220	220	9.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	47,288	5,082	285.86
0700	AGRICULTURAL SERVICES	3	8,411	3,467	195.00
AGRI	TOT. AGRICULTURE	6	55,698	8,549	480.86
1500	GENERAL BUILDING CONTRACTORS	8	616,933	616,933	34,702.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	28,812	28,812	1,620.67
CONS	TOT. CONTRACT CONSTRUCTION	17	3,002,273	3,002,273	168,877.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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	22	98,190	97,167	5,465.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	211,249	179,985	10,124.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	262,789	234,619	13,160.29
5090	MISCELLANEOUS WHOLESALERS	7	27,646	10,872	611.56
WHSL	TOT. WHOLESALE TRADE	7	27,646	10,872	611.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	30,996	14,826	833.98
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	43	308,770	208,111	11,706.24
RETL	TOT. RETAIL TRADE	53	537,393	268,688	15,113.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	5,925	3,400	191.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	93,346	73,657	4,143.20
7600	MISCELLANEOUS REPAIR SERVICES	4	46,439	35,688	2,007.42
8900	MISCELLANEOUS SERVICES	24	185,517	165,714	9,321.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	113,718	113,718	6,396.64
SERV	TOT. SERVICES	44	447,733	394,885	22,212.27

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166	4,768,889	3,923,576	220,664.11
TEL-	INTERSTATE TELECOMMUNICATIONS	23	11,280	11,280	479.38

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	34,138	30,301	1,874.89
CONS	TOT. CONTRACT CONSTRUCTION	12	172,785	166,449	10,299.02
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	69,674	24,211	1,498.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	139,395	91,922	5,687.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	8,395	1,470	90.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	136,997	116,684	7,219.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	309,229	278,336	17,222.03
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	9	123,833	123,546	7,644.38
5990	MISCELLANEOUS RETAILERS	40	289,588	252,143	15,601.38
RETL	TOT. RETAIL TRADE	60	822,122	731,247	45,245.93
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	92,990	65,084	4,027.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	100,999	73,093	4,522.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	64,906	64,906	4,016.09

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	6	15,333	15,333	948.73
7300	MISCELLANEOUS BUSINESS SERVICES	7	11,148	10,736	664.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	0	1,418-	1,418-	87.75-
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	138,179	98,467	6,010.70
SERV	TOT. SERVICES	71	266,206	226,036	13,904.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	1,691,484	1,426,097	88,157.85
TEL-	INTERSTATE TELECOMMUNICATIONS	22	1,581	1,581	67.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

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

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	38	1,122,496	217,168	13,437.29
CONS	TOT. CONTRACT CONSTRUCTION	60	2,199,072	1,215,272	75,194.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	147,896	90,527	5,601.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	256,771	211,276	13,072.70
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	133,436	2,887	178.61
MFG-	TOT. MANUFACTURING	20	1,177,705	318,218	19,689.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	26,555	26,555	1,643.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	13,598	13,597	841.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	436,302	351,456	21,746.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	553,207	501,152	31,008.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	515,179	454,513	28,123.01
WHSL	TOT. WHOLESALE TRADE	36	1,074,183	961,463	59,490.50
5200	BUILDING MATERIALS	3	482,774	135,724	8,397.91
5251	HARDWARE STORES	4	168,937	142,443	8,813.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	26,517	26,517	1,640.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,443,964	1,247,536	77,191.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	368,577	331,922	20,537.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	449,999	392,329	24,275.36
5600	APPAREL AND ACCESSORY STORES	7	313,458	288,921	17,876.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	833,017	832,432	51,506.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	141,270	141,270	8,741.07
5910	DRUG AND PROPRIETARY STORES	5	1,485,102	788,194	48,769.52
5990	MISCELLANEOUS RETAILERS	118	9,388,154	8,302,495	513,716.87
RETL	TOT. RETAIL TRADE	181	15,946,639	13,252,837	820,019.26
6000	BANKS	4	134,994	119,642	7,402.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	180,967	99,273	6,142.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	323,774	221,924	13,731.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	868,000	669,097	41,400.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	80,371	45,176	2,795.27
7200	PERSONAL SERVICES	43	346,344	314,031	19,430.62
7300	MISCELLANEOUS BUSINESS SERVICES	32	223,471	211,661	13,096.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	95,312	68,034	4,209.61
7600	MISCELLANEOUS REPAIR SERVICES	4	10,587	10,445	646.29
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	186,812	140,135	8,670.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	577,767	537,030	33,228.74
8100	LEGAL SERVICES	5	33,127	33,127	2,049.71
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	106	1,336,708	1,159,225	71,520.40
SERV	TOT. SERVICES	228	2,928,079	2,556,444	157,973.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	24,822,840	19,326,656	1,195,630.19
TEL-	INTERSTATE TELECOMMUNICATIONS	20	12,067	12,067	512.84

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	30,153	24,270	1,365.17
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	42,869	24,857	1,398.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	124,662	55,791	3,138.24
TEL-	INTERSTATE TELECOMMUNICATIONS	3	89	89	3.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	16,043-	24,175-	1,359.81-

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	12	74,588	20,849	1,172.76
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	16	171,754	23,816	1,339.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	3	1,822	1,822	102.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	3,490,817	3,478,296	195,654.18
MINE	TOT. MINING	16	3,492,639	3,480,118	195,756.66
1500	GENERAL BUILDING CONTRACTORS	86	2,492,011	2,001,627	112,591.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	1,913,392	1,301,535	73,211.28
CONS	TOT. CONTRACT CONSTRUCTION	178	4,861,407	3,753,244	211,119.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	102,384	15,455	869.37
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	14,621	6,175	347.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	141,249	36,024	2,026.37
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	61,718	31,134	1,751.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	47	431,683	178,433	10,036.88
MFG-	TOT. MANUFACTURING	74	932,562	363,254	20,433.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	37,051	33,483	1,883.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	322,868	137,609	7,740.51
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	433,903	392,361	22,070.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	317,826	209,728	11,797.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	1,800,807	1,208,788	67,994.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	298,110	297,087	16,711.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	795,184	86,889	4,887.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	1,508,265	384,909	21,651.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	93,284	89,979	5,061.34

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	35	239,869	160,602	9,033.87
5540	GASOLINE SERVICE STATIONS	8	311,218	161,511	9,085.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	200,566	200,566	11,281.85
5813	LIQUOR DISPENSERS - BY THE DRINK	6	72,570	62,028	3,489.07
5990	MISCELLANEOUS RETAILERS	157	1,384,479	849,529	47,786.02
RETL	TOT. RETAIL TRADE	240	2,335,539	1,547,841	87,066.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	849,405	213,578	12,013.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	868,878	232,115	13,056.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	105,044	99,709	5,608.62
7200	PERSONAL SERVICES	24	106,708	80,636	4,535.78
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,269,686	1,060,208	59,636.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	110,260	63,693	3,582.75
7600	MISCELLANEOUS REPAIR SERVICES	11	50,556	40,403	2,272.69
7900	AMUSEMENT AND RECREATION SERVICES	5	59,494	59,494	3,346.52
8010	PHYSICIANS, DENTISTS AND OTHERS	5	60,221	60,221	3,387.42
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	4,564	4,198	236.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	37,380	35,610	2,003.06
8900	MISCELLANEOUS SERVICES	212	1,831,860	1,441,786	80,486.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	87,318	84,632	4,760.57
SERV	TOT. SERVICES	353	3,752,919	3,060,418	171,534.55
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	87,894	87,453	4,919.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	432,497	415,934	23,396.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,053	20,245,161	14,557,890	818,267.47
TEL-	INTERSTATE TELECOMMUNICATIONS	31	24,693	24,693	1,049.48

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	32	587,400	348,284	23,291.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	1,249,425	1,002,640	67,051.58
CONS	TOT. CONTRACT CONSTRUCTION	69	2,647,758	2,161,857	144,574.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	12,966	10,466	699.89
MFG-	TOT. MANUFACTURING	12	2,017,033	36,030	2,409.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	57,719	6,491	434.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	169,227	169,227	11,317.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	939,163	754,385	50,449.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,560,969	1,232,400	82,416.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	117,591	20,337	1,360.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	65,138	51,480	3,442.74
WHSL	TOT. WHOLESALE TRADE	37	2,658,444	99,859	6,678.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	195,768	155,275	10,383.99
5310	DEPARTMENT STORES	3	2,269	825	55.17
5400	RETAIL FOOD STORES	7	493,303	458,813	30,683.13
5510	MOTOR VEHICLE DEALERS	3	367,908	140,805	9,416.34
5540	GASOLINE SERVICE STATIONS	3	889,205	358,741	23,990.81
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	164,295	164,295	10,987.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	217,348	204,567	13,680.40
5800	EATING AND DRINKING PLACES	18	673,198	574,354	38,409.97
5813	LIQUOR DISPENSERS - BY THE DRINK	3	129,269	129,269	8,644.85
5910	DRUG AND PROPRIETARY STORES	3	359,416	17,213	1,151.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	139	6,202,229	4,900,414	327,715.25
RETL	TOT. RETAIL TRADE	198	10,280,197	7,589,890	507,573.96
6000	BANKS	6	135,380	121,730	8,140.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	144,733	5,178	346.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	139,557	46,405	3,103.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	75,772	75,772	5,067.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	515,539	268,682	17,968.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	118,570	111,640	7,465.92
7200	PERSONAL SERVICES	22	135,124	133,122	8,902.53
7300	MISCELLANEOUS BUSINESS SERVICES	29	283,026	255,544	17,089.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	197,976	158,219	10,580.89
7600	MISCELLANEOUS REPAIR SERVICES	5	102,066	98,235	6,569.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	276,729	205,614	13,750.45
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	144	783,470	670,700	44,853.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	243	2,025,921	1,761,833	117,822.60
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	642	24,206,167	13,198,887	882,675.67
TEL-	INTERSTATE TELECOMMUNICATIONS	33	113,960	84,715	3,600.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	145,281	126,081	8,274.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	7,388	6,457	423.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	27,073	23,918	1,569.65
5090	MISCELLANEOUS WHOLESALERS	5	3,447	472	30.95
WHSL	TOT. WHOLESALE TRADE	5	3,447	472	30.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	6	78,879	22,387	1,469.17
RETL	TOT. RETAIL TRADE	10	174,452	86,207	5,657.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	7	33,590	5,666	371.83
SERV	TOT. SERVICES	12	59,767	20,293	1,331.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	529,083	262,374	17,218.29
TEL-	INTERSTATE TELECOMMUNICATIONS	3	66	66	2.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	11	33,387	28,085	1,685.13
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5540 5600 5700 5990 RETL	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 7	49,924 58,734	48,327 57,136	2,899.60 3,428.19
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	28	19,512	10,960	657.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	114,092	96,568	5,793.99
TEL-	INTERSTATE TELECOMMUNICATIONS	5	104	104	4.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	2,409	1,479	85.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	14,759	13,186	758.16
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES	3	1,926	1,858	106.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	36,751	16,878	970.46
TEL-	INTERSTATE TELECOMMUNICATIONS	3	86	86	3.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 11-502

FLOYD

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	12	5,206	4,964	285.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	33,124	26,380	1,516.85
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	13	4,380	4,380	251.84
RETL	TOT. RETAIL TRADE	13	4,380	4,380	251.84
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	45,062	36,942	2,124.15
TEL-	INTERSTATE TELECOMMUNICATIONS	15	457	457	19.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	60,173	20,738	1,192.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	545,032	529,218	30,430.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	112,531	109,361	6,288.27
CONS	TOT. CONTRACT CONSTRUCTION	25	1,559,684	1,480,137	85,107.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	28,505	11,181	642.93
MFG-	TOT. MANUFACTURING	6	418,755	16,953	974.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	422,174	54,342	3,117.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	208,975	192,935	11,093.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	14,396-	20,332-	1,169.11-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,567,400	818,964	47,083.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	78,230	8,409	483.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS	45	223,450	99,459	5,718.91
RETL	TOT. RETAIL TRADE	51	227,576	103,585	5,956.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	3	1,990	1,990	114.43
7300	MISCELLANEOUS BUSINESS SERVICES	8	717,548	126,498	7,273.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	15,388	15,388	884.83
7600	MISCELLANEOUS REPAIR SERVICES	12	87,880	84,927	4,883.33
8900	MISCELLANEOUS SERVICES	45	268,423	205,000	11,787.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	22,952	3,077	176.90
SERV	TOT. SERVICES	74	1,114,180	436,881	25,120.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	5,060,217	2,919,887	167,886.19
TEL-	INTERSTATE TELECOMMUNICATIONS	22	17,361	17,361	737.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-120

BERNALILLO

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	41	1,011,941	588,046	36,017.81
CONS	TOT. CONTRACT CONSTRUCTION	55	2,697,626	1,730,857	106,014.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	168,039	330	20.21
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	1,487,821	15,358	940.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	17	444,954	39,209	2,401.60
MFG-	TOT. MANUFACTURING	32	2,569,736	204,715	12,538.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	118,531	56,000	3,430.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	100,859	100,859	6,177.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	743,930	522,047	31,975.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	241,189	103,325	6,328.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	397,248	104,070	6,374.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	149,486	120,846	7,401.79
5400	RETAIL FOOD STORES	7	961,396	826,697	50,635.21
5540	GASOLINE SERVICE STATIONS	5	333,098	266,185	16,303.82
5600	APPAREL AND ACCESSORY STORES	5	120,330	119,987	7,349.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	36,066	28,098	1,721.01
5800	EATING AND DRINKING PLACES	13	712,852	712,093	43,615.72
5813	LIQUOR DISPENSERS - BY THE DRINK	4	24,005	24,005	1,470.32
5910	DRUG AND PROPRIETARY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	90	269,924	180,706	11,068.27
RETL	TOT. RETAIL TRADE	139	2,943,373	2,421,123	148,293.81
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	95,146	8,326	509.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	264,887	135,959	8,327.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	57,135	51,525	3,155.92
7200	PERSONAL SERVICES	28	143,753	104,981	6,430.09
7300	MISCELLANEOUS BUSINESS SERVICES	33	293,811	221,063	13,540.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	52,498	46,710	2,861.01
7600	MISCELLANEOUS REPAIR SERVICES	6	53,769	16,114	987.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	28,375	26,542	1,625.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	17,745	17,745	1,086.88
8200	EDUCATIONAL SERVICES	3	8,409	8,409	515.04
8900	MISCELLANEOUS SERVICES	87	1,694,855	587,471	35,982.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	2,566,092	1,240,707	75,993.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	493	12,221,273	6,362,975	389,732.18
TEL-	INTERSTATE TELECOMMUNICATIONS	31	25,762	25,762	1,094.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-217 JEMEZ SPRINGS

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	5 10 15	50,290 56,855 107,145	23,814 17,247 41,062	1,473.52 1,067.17 2,540.69
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 6	12,140 12,140	8,086 8,086	500.32 500.32
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
		21	42,639	24,923	1,542.14
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE TRADING TOT. WHOLESALE TRADE				
5300 5310 5400 5599 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
		3 43 52	6,763 29,377 54,975	6,763 24,668 49,852	418.44 1,526.35 3,084.61
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7600 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES				
		5 11 21 43	19,275 37,846 48,657 136,916	17,996 26,981 45,578 120,663	1,113.50 1,669.42 2,820.14 7,465.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	357,764	248,536	15,378.13
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,109	2,109	89.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	569,108	398,922	24,184.67
1700	SPECIAL TRADE CONTRACTORS	14	631,721	454,105	27,530.10
CONS	TOT. CONTRACT CONSTRUCTION	18	1,200,829	853,027	51,714.77
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	25,342	24,028	1,456.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	47,046	18,681	1,132.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	411,205-	400,553-	24,283.50-
5040	GROCERIES AND RELATED PRODUCTS	3	194,743	0	0.00
5090	MISCELLANEOUS WHOLESALERS	8	12,938	1,594	96.68
WHSL	TOT. WHOLESALE TRADE	11	207,681	1,594	96.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	137,485	103,854	6,296.13
5400	RETAIL FOOD STORES	7	171,323	128,214	7,772.98
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	8	67,341	67,341	4,082.54
5990	MISCELLANEOUS RETAILERS	37	179,876	145,698	8,832.95
RETL	TOT. RETAIL TRADE	63	779,667	633,364	38,397.74
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	6	43,528	28,492	1,727.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	17,206	17,206	1,043.09
7200	PERSONAL SERVICES	23	50,188	50,188	3,042.64
7300	MISCELLANEOUS BUSINESS SERVICES	8	11,062	9,074	550.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	42,209	40,208	2,437.58
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	103,459	20,044	1,215.14
SERV	TOT. SERVICES	63	339,135	167,120	10,131.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	3,412	3,412	206.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	2,188,389	1,310,486	79,448.23
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,034	1,034	43.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	0 3	444- 6,131	444- 6,121	26.61- 367.29
2900 3600 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 4	 83,399	 17,538	 1,052.26
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 13	22,570 22,570	10,573 10,573	634.35 634.35
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	20,563 20,563	9,306 9,306	558.37 558.37
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 21 25	 69,929 232,543	 41,697 183,025	 2,501.80 10,981.51
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8060 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	 12 16	 14,326 19,115	 14,209 18,283	 852.51 1,096.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	7,150	7,150	428.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	403,142	261,839	15,710.33
TEL-	INTERSTATE TELECOMMUNICATIONS	18	561	561	23.84

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	42,860	39,667	2,429.60
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	28	4,324,410	206,082	12,622.54
CONS	TOT. CONTRACT CONSTRUCTION	50	6,634,762	2,213,748	135,592.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	31,924	31,811	1,948.44
3900	MISCELLANEOUS MANUFACTURING	24	353,693	81,674	5,002.55
MFG-	TOT. MANUFACTURING	34	436,767	146,753	8,988.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	94,989	94,989	5,818.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	67,802	146,283	8,959.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	376,546	26,548	1,626.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	92,754	83,409	5,108.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	31,804	28,492	1,745.12
5600	APPAREL AND ACCESSORY STORES	4	3,184	3,184	195.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	335,116	332,566	20,369.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	5	4,546	4,546	278.43
5990	MISCELLANEOUS RETAILERS	82	772,356	586,290	35,910.26
RETL	TOT. RETAIL TRADE	118	1,624,133	1,410,805	86,411.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	253,620	59,107	3,620.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	322,474	107,925	6,610.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	35,851	35,851	2,195.84
7200	PERSONAL SERVICES	32	173,387	171,896	10,528.64
7300	MISCELLANEOUS BUSINESS SERVICES	56	627,834	357,363	21,888.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	144,167	52,506	3,215.98
7600	MISCELLANEOUS REPAIR SERVICES	6	18,791	17,209	1,054.05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	75,465	55,264	3,384.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	93,735	93,126	5,703.99
8100	LEGAL SERVICES	7	110,056	96,762	5,926.67
8200	EDUCATIONAL SERVICES	4	34,980	34,980	2,142.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	73	1,049,308	394,199	24,144.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	212	2,509,260	1,315,442	80,570.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	12,035,950	5,426,229	332,356.48
TEL-	INTERSTATE TELECOMMUNICATIONS	8	24,202	24,202	1,028.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	100	9,805,530	7,329,288	453,499.69
1610	HIGHWAY CONTRACTORS	3	738,264	698,664	43,229.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	774,953	774,953	47,950.21
1700	SPECIAL TRADE CONTRACTORS	114	7,718,832	1,711,799	105,917.59
CONS	TOT. CONTRACT CONSTRUCTION	220	19,037,580	10,514,703	650,597.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	10,582	4,479	277.13
2700	PRINTING AND PUBLISHING	7	186,672	125,729	7,779.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	809,269	53,776	3,327.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	419,150	298,547	18,472.59
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	83,766	4,939	305.58
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	163,831	137,722	8,521.55
3900	MISCELLANEOUS MANUFACTURING	55	3,862,854	188,825	11,683.59
MFG-	TOT. MANUFACTURING	87	7,308,707	1,073,496	66,422.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	74,970	4,613	285.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	738,007	738,007	45,664.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	5,457,902	5,290,108	327,325.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	8,198,033	7,828,705	484,401.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	130,841	51,292	3,173.67
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	61,769	61,244	3,789.50
5090	MISCELLANEOUS WHOLESALERS	62	881,289	334,685	20,708.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	646,994	258,696	16,006.78
WHSL	TOT. WHOLESALE TRADE	79	1,952,521	739,297	45,743.99
5200	BUILDING MATERIALS	6	88,594	80,009	4,950.54

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	173,446	155,733	9,635.96
5310	DEPARTMENT STORES	3	2,337,349	2,212,218	136,881.00
5400	RETAIL FOOD STORES	14	7,796,404	6,945,354	429,743.80
5540	GASOLINE SERVICE STATIONS	8	386,002	261,697	16,192.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	419,840	370,062	22,897.58
5600	APPAREL AND ACCESSORY STORES	6	233,678	233,678	14,458.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	19,569	18,113	1,120.73
5800	EATING AND DRINKING PLACES	33	1,602,612	1,592,881	98,559.49
5813	LIQUOR DISPENSERS - BY THE DRINK	3	164,874	164,874	10,201.58
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	198	8,866,008	7,672,571	474,740.38
RETL	TOT. RETAIL TRADE	295	24,809,095	21,283,566	1,316,920.66
6000	BANKS	5	182,986	157,552	9,748.52
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	67,830	37,685	2,331.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	224,535	156,606	9,689.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	461,532	3,519	217.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	26,935	14,670	907.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1,007,842	395,966	24,500.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	277,641	224,961	13,919.43
7200	PERSONAL SERVICES	103	745,800	716,004	44,302.76
7300	MISCELLANEOUS BUSINESS SERVICES	140	1,441,394	995,740	61,611.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	784,165	703,513	43,529.85
7600	MISCELLANEOUS REPAIR SERVICES	32	565,052	249,516	15,438.85
7900	AMUSEMENT AND RECREATION SERVICES	3	52,666	52,666	3,258.73
8010	PHYSICIANS, DENTISTS AND OTHERS	28	968,947	964,848	59,699.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	644,752	584,520	36,167.18
8100	LEGAL SERVICES	9	82,681	82,681	5,115.91
8200	EDUCATIONAL SERVICES	23	97,614	89,489	5,537.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	80,832	26,946	1,667.31
8900	MISCELLANEOUS SERVICES	272	4,503,549	3,265,146	202,030.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	215,132	173,121	10,711.87
SERV	TOT. SERVICES	688	10,460,225	8,129,152	502,991.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,465	72,822,752	49,997,323	3,093,584.46
TEL-	INTERSTATE TELECOMMUNICATIONS	15	164,019	164,019	6,970.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	389,821	98,721-	5,676.46-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 29-952 SANTA ANA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	2,635	25	1.43

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3	39,916	5,485	315.37
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	92,189	29,578	1,700.74
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	37,938,896	26,113,332	1,501,516.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	54,800,862	9,157,666	526,564.28
CONS	TOT. CONTRACT CONSTRUCTION	157	100,238,518	42,645,100	2,452,091.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	78,598	6,922	398.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	19,852	12,015	690.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	41,151	8,047	462.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	40,826	19,826	1,140.00
3900	MISCELLANEOUS MANUFACTURING	38	1,271,974	587,332	33,771.60
MFG-	TOT. MANUFACTURING	58	1,581,703	690,843	39,723.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	67,361	14,602	839.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	588,977	480,329	27,618.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,376,495	3,141,780	180,652.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	4,416,853	3,878,627	223,021.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	1,414,847	45,733	2,629.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	1,496,934	89,762	5,161.32
5200	BUILDING MATERIALS	6	10,660	8,089	465.13
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,060	8,296	477.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	72,372	55,890	3,213.67
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	5	23,093	21,611	1,242.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	142	37,909,800	1,555,510	89,441.82
RETL	TOT. RETAIL TRADE	170	38,076,279	1,699,040	97,694.84
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	46,415	46,415	2,668.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	299,823	235,257	13,527.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	382,182	315,175	18,122.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	56,921	15,501	891.29
7200	PERSONAL SERVICES	23	116,430	73,095	4,202.97
7300	MISCELLANEOUS BUSINESS SERVICES	87	974,005	679,117	39,049.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	12	85,029	79,954	4,597.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	96,053	13,478	774.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	24,232	24,232	1,393.33
8100	LEGAL SERVICES	5	52,825	39,835	2,290.49
8200	EDUCATIONAL SERVICES	6	69,465	26,898	1,546.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	147	1,781,660	1,205,401	69,310.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	1,105,414	1,084,353	62,350.27
SERV	TOT. SERVICES	307	4,384,065	3,249,551	186,849.34
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	155,194	77,847	4,476.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	844	151,326,066	53,092,453	3,052,814.75
TEL-	INTERSTATE TELECOMMUNICATIONS	33	65,031	65,031	2,763.78

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1381	OIL AND GAS WELL DRILLING	8	171,855	171,855	10,418.71
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	57	10,273,948	9,890,816	599,630.69
MINE	TOT. MINING	65	10,445,804	10,062,671	610,049.40
1500	GENERAL BUILDING CONTRACTORS	77	4,168,984	3,632,912	220,245.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	121	6,283,507	4,151,409	251,679.13
CONS	TOT. CONTRACT CONSTRUCTION	208	11,051,352	8,004,646	485,281.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	71,766	28,046	1,700.31
2700	PRINTING AND PUBLISHING	6	822,297	594,429	36,037.25
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,415,179	1,033,704	62,668.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	169,423	109,096	6,613.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	471,986	357,194	21,654.86
3500	MACHINERY, EXCEPT ELECTRICAL	8	925,518	517,265	31,359.20
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	145,975	62,148	3,767.74
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	116,370	13,037	790.35
3900	MISCELLANEOUS MANUFACTURING	30	604,513	242,302	14,689.56
MFG-	TOT. MANUFACTURING	77	5,023,075	3,025,241	183,405.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	42,394	24,321	1,474.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	2,058,938	1,159,474	70,269.07
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,708,145	1,670,432	101,269.92
4830	RADIO AND TELEVISION BROADCASTING	5	540,655	259,154	15,711.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	3,581-	30,638-	1,857.44-
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	6,172,697	4,830,976	292,853.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	14	801,072	306,789	18,599.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	5,875-	1,212-	73.46-
5040	GROCERIES AND RELATED PRODUCTS	9	818,875	131,479	7,970.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,618,887	740,143	44,871.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	4,712,357	3,431,200	208,016.51

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	96	11,769,968	2,611,154	158,301.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	161	21,204,206	8,256,942	500,577.11
5200	BUILDING MATERIALS	16	2,978,906	1,270,202	77,005.97
5251	HARDWARE STORES	10	544,296	324,016	19,643.44
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	709,487	563,157	34,141.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	14,775,007	12,971,801	786,415.45
5510	MOTOR VEHICLE DEALERS	12	3,031,062	1,711,639	103,768.14
5540	GASOLINE SERVICE STATIONS	9	1,416,435	929,753	56,366.26
5592	MOBILE HOME DEALERS	10	1,141,565	580,182	35,173.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,815,480	2,176,392	131,943.75
5600	APPAREL AND ACCESSORY STORES	32	3,808,929	3,717,356	225,364.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	2,514,100	1,790,875	108,571.77
5800	EATING AND DRINKING PLACES	94	6,544,014	6,191,209	375,342.02
5813	LIQUOR DISPENSERS - BY THE DRINK	7	806,092	804,984	48,802.19
5910	DRUG AND PROPRIETARY STORES	8	2,878,012	1,408,829	85,343.98
5990	MISCELLANEOUS RETAILERS	460	43,574,586	38,317,807	2,323,068.73
RETL	TOT. RETAIL TRADE	763	99,313,729	84,111,141	5,099,223.28
6000	BANKS	7	754,182	633,542	38,408.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	89,137	89,137	5,403.93
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	131,047	131,047	7,944.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	59,609	59,609	3,613.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	2,465,672	710,267	43,059.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	242,326	136,569	8,279.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	221,590	196,041	11,884.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	3,963,563	1,956,211	118,595.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,737,752	1,047,502	63,510.90
7200	PERSONAL SERVICES	211	1,647,303	1,539,394	93,324.59
7300	MISCELLANEOUS BUSINESS SERVICES	203	7,496,698	4,071,861	246,856.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	4,308,929	1,262,050	76,511.81
7600	MISCELLANEOUS REPAIR SERVICES	60	1,782,535	1,240,548	75,208.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	221,860	214,222	12,987.19
8010	PHYSICIANS, DENTISTS AND OTHERS	99	4,459,554	4,077,105	247,174.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	3,426,561	2,693,530	163,295.25
8100	LEGAL SERVICES	52	901,329	855,075	51,838.87
8200	EDUCATIONAL SERVICES	19	211,632	178,764	10,837.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	68,320	38,000	2,303.72

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	369	13,042,648	10,982,389	665,804.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	674,936	306,309	18,569.99
SERV	TOT. SERVICES	1,204	40,516,874	29,025,598	1,759,678.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	27,036	12,277	744.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,703	203,541,893	151,211,086	9,167,135.08
TEL-	INTERSTATE TELECOMMUNICATIONS	44	288,527	288,527	12,262.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	14,054	14,054	878.38
AGRI	TOT. AGRICULTURE	7	14,054	14,054	878.38
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	337,167	301,115	18,819.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	30,585	30,585	1,911.58
1700	SPECIAL TRADE CONTRACTORS	26	323,043	109,472	6,842.02
CONS	TOT. CONTRACT CONSTRUCTION	50	690,796	441,173	27,573.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	162,080	14,726	920.41
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	148,001	39,368	2,460.49
MFG-	TOT. MANUFACTURING	19	557,582	277,311	17,331.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	281,106	224,641	14,040.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	23,346	1,504	93.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	73,603	72,400	4,525.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	0	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	306,242	27,648	1,727.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	601,676	300,036	18,752.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	57,161	50,873	3,179.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	3,229,411	2,937,565	183,597.84
5510	MOTOR VEHICLE DEALERS	3	451,346	261,021	16,313.82
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	112,542	83,251	5,203.19
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	18	938,013	853,219	53,326.21
5813	LIQUOR DISPENSERS - BY THE DRINK	3	4,142	4,142	258.89
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	124	649,754	391,634	24,383.42
RETL	TOT. RETAIL TRADE	172	5,976,696	4,917,786	307,267.92
6000	BANKS	5	38,663	36,741	2,296.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	126,629	4,049	253.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	111,449	13,149	821.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	287,465	64,664	4,041.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	79,522	20,944	1,308.98
7200	PERSONAL SERVICES	25	136,322	105,541	6,596.29
7300	MISCELLANEOUS BUSINESS SERVICES	30	277,637	187,101	11,693.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	241,379	162,595	10,162.18
7600	MISCELLANEOUS REPAIR SERVICES	10	133,903	61,617	3,851.10
7900	AMUSEMENT AND RECREATION SERVICES	5	46,235	46,235	2,889.68
8010	PHYSICIANS, DENTISTS AND OTHERS	5	117,476	102,057	6,378.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	91	1,294,970	700,856	43,369.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	55,113	32,381	2,023.82
SERV	TOT. SERVICES	195	2,428,671	1,465,441	91,156.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	547	12,665,316	8,948,804	558,772.77
TEL-	INTERSTATE TELECOMMUNICATIONS	31	75,017	75,017	3,188.22

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	114,471	114,471	7,154.46
MINE	TOT. MINING	5	114,471	114,471	7,154.46
1500	GENERAL BUILDING CONTRACTORS	15	657,112	580,265	36,266.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	145,474-	163,913-	10,244.55-
CONS	TOT. CONTRACT CONSTRUCTION	43	629,060	533,775	33,360.96
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	7,227	7,227	451.68
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	733,572	350,790	21,924.37
MFG-	TOT. MANUFACTURING	27	835,563	448,394	28,024.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	144,339	31,645	1,977.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	162,521	83,149	5,196.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	332,578	199,797	12,487.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	175,240	18,060	1,128.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	1,964,046	1,053,596	65,849.77
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	439,731	435,567	27,222.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,177,992	1,069,230	66,826.87
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	10	454,959	454,959	28,434.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	92	1,178,928	436,857	27,303.56
RETL	TOT. RETAIL TRADE	122	4,155,758	3,056,605	191,037.84
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	25,130	25,130	1,570.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	87,827	82,963	5,185.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	61,045	23,462	1,466.40
7200	PERSONAL SERVICES	12	50,766	26,226	1,639.18
7300	MISCELLANEOUS BUSINESS SERVICES	27	284,579	258,420	16,151.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	175,560	164,433	10,277.04
7600	MISCELLANEOUS REPAIR SERVICES	22	539,445	312,805	19,550.29
7900	AMUSEMENT AND RECREATION SERVICES	6	55,778	31,627	1,976.72
8010	PHYSICIANS, DENTISTS AND OTHERS	4	70,384	70,384	4,399.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	439,180	358,597	22,412.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	26,099	24,260	1,516.24
SERV	TOT. SERVICES	148	2,030,883	1,589,857	99,366.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	426	10,424,040	7,270,441	454,402.72
TEL-	INTERSTATE TELECOMMUNICATIONS	21	27,933	27,933	1,187.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	106,875	91,853	5,281.53
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	7,922,666	6,813,683	391,786.76
MINE	TOT. MINING	48	20,505,053	19,392,759	1,115,083.60
1500	GENERAL BUILDING CONTRACTORS	72	7,608,576	6,197,542	356,358.68
1610	HIGHWAY CONTRACTORS	4	4,574,025	4,458,679	256,374.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	880,525	859,822	49,439.78
1700	SPECIAL TRADE CONTRACTORS	123	5,329,473	3,316,033	190,671.90
CONS	TOT. CONTRACT CONSTRUCTION	215	18,392,600	14,832,076	852,844.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	22,792-	22,792-	1,310.52-
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	73,214	34,302	1,972.38
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	555,046	549,963	31,622.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	385,354	105,751	6,080.71
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	32,036	32,036	1,842.08
3900	MISCELLANEOUS MANUFACTURING	23	404,611	250,271	14,390.59
MFG-	TOT. MANUFACTURING	53	1,578,879	1,003,929	57,725.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	3,224,238	1,297,806	74,378.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	1,166,585	1,087,954	62,557.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,026,030	786,707	45,235.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	6,194,660	3,622,302	208,037.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	53,018	364	20.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	1,049,432	595,525	34,242.67
5090	MISCELLANEOUS WHOLESALERS	55	2,010,769	405,453	23,313.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	5,123,375	351,015	20,183.35
WHSL	TOT. WHOLESALE TRADE	73	9,359,365	1,454,171	83,614.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	1,007,826	236,467	13,596.85
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	135,306	52,551	3,021.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	791,468	650,702	37,415.37
5310	DEPARTMENT STORES	3	19,885	889	51.10
5400	RETAIL FOOD STORES	16	1,014,803	218,958	12,590.08
5510	MOTOR VEHICLE DEALERS	4	503,189	95,345	5,482.32
5540	GASOLINE SERVICE STATIONS	6	1,340,807	1,171,720	67,373.90
5592	MOBILE HOME DEALERS	4	83,355	300	17.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	400,219	290,797	16,720.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	181,949	78,149	4,493.58
5813	LIQUOR DISPENSERS - BY THE DRINK	5	334,140	330,140	18,983.03
5990	MISCELLANEOUS RETAILERS	196	5,509,584	3,201,390	184,079.88
RETL	TOT. RETAIL TRADE	280	11,372,722	6,341,416	364,631.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,198	8,940	514.05
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	119,078	118,521	6,814.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	183,473	182,250	10,479.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	53,455	46,875	2,695.33
7200	PERSONAL SERVICES	67	399,646	349,337	20,086.92
7300	MISCELLANEOUS BUSINESS SERVICES	97	6,958,180	5,471,826	314,630.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	1,034,362	758,239	43,598.73
7600	MISCELLANEOUS REPAIR SERVICES	58	1,493,479	844,455	48,556.21
7900	AMUSEMENT AND RECREATION SERVICES	23	77,400	74,866	4,304.80
8010	PHYSICIANS, DENTISTS AND OTHERS	7	134,764	133,483	7,675.28
8100	LEGAL SERVICES	3	34,146	34,146	1,963.41
8200	EDUCATIONAL SERVICES	4	1,774	1,774	102.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	21,960	21,915	1,260.12
8900	MISCELLANEOUS SERVICES	235	8,746,832	7,045,643	405,074.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	1,014,083	496,799	28,565.92
SERV	TOT. SERVICES	548	19,970,082	15,279,359	878,512.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,359	90,897,953	65,040,416	3,739,528.39
TEL-	INTERSTATE TELECOMMUNICATIONS	28	219,806	219,806	9,341.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	58,126	2,797	178.34
AGRI	TOT. AGRICULTURE	4	58,126	2,797	178.34
1500	GENERAL BUILDING CONTRACTORS	32	677,508	466,544	29,742.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	151,485	141,786	9,038.87
1700	SPECIAL TRADE CONTRACTORS	56	2,422,344	1,398,957	89,183.53
CONS	TOT. CONTRACT CONSTRUCTION	91	3,251,337	2,007,287	127,964.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	1,548	969	61.79
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	33,353	8,117	517.46
MFG-	TOT. MANUFACTURING	31	820,747	171,154	10,911.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	765,434	765,434	48,796.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	271,250	269,551	17,183.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	2,208,595	2,087,291	133,064.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	603,738	37,786	2,408.84
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	70,458	17,825	1,136.34
5090	MISCELLANEOUS WHOLESALERS	41	562,992	77,881	4,964.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	353,711	177,402	11,309.37
WHSL	TOT. WHOLESALE TRADE	61	1,601,686	314,900	20,074.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	82,514	82,259	5,243.98
5310	DEPARTMENT STORES	5	404,483	386,953	24,668.27
5400	RETAIL FOOD STORES	10	1,246,299	1,008,274	64,277.48
5510	MOTOR VEHICLE DEALERS	3	122,311	71,073	4,530.93
5540	GASOLINE SERVICE STATIONS	6	494,492	234,122	14,925.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	229,286	184,358	11,752.85
5600	APPAREL AND ACCESSORY STORES	4	260,204	260,204	16,588.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	29,835	24,890	1,586.73
5800	EATING AND DRINKING PLACES	31	1,116,574	1,033,615	65,892.96
5813	LIQUOR DISPENSERS - BY THE DRINK	10	310,863	305,936	19,503.42
5910	DRUG AND PROPRIETARY STORES	3	1,424,804	674,659	43,009.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	154	7,823,484	6,849,211	436,637.20
RETL	TOT. RETAIL TRADE	246	13,875,932	11,301,080	720,443.85
6000	BANKS	8	253,536	175,026	11,157.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,476	5,476	349.07
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	55,261	1,528	97.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	50,027	44,089	2,810.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	609,782	413,243	26,344.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	478,933	234,891	14,974.36
7200	PERSONAL SERVICES	65	414,452	414,308	26,412.16
7300	MISCELLANEOUS BUSINESS SERVICES	41	303,036	249,116	15,881.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	593,814	309,527	19,732.34
7600	MISCELLANEOUS REPAIR SERVICES	8	19,232	17,308	1,103.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	85	1,027,618	930,934	59,347.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	556,714	541,988	34,551.75
8100	LEGAL SERVICES	12	96,724	96,324	6,140.68
8200	EDUCATIONAL SERVICES	5	41,193	41,193	2,626.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	203	4,526,647	2,388,751	152,282.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	134,471	46,968	2,994.22
SERV	TOT. SERVICES	491	8,313,455	5,355,136	341,390.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,001	30,739,662	21,652,889	1,380,371.82
TEL-	INTERSTATE TELECOMMUNICATIONS	30	58,305	58,305	2,477.93

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 12-219

LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	76,413	55,427	3,533.49
1700	SPECIAL TRADE CONTRACTORS	5	161,942	157,172	10,019.69
CONS	TOT. CONTRACT CONSTRUCTION	10	238,354	212,599	13,553.18
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	10,241	4,403	280.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	3,580	3,580	228.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	41,567	34,158	2,177.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	32,821	1,540	98.20
WHSL	TOT. WHOLESALE TRADE	12	33,894	2,613	166.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	29,965	29,965	1,910.25
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	4	235,125	74,082	4,722.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	53,683	51,661	3,293.36
5990	MISCELLANEOUS RETAILERS	41	239,502	188,591	12,022.72
RETL	TOT. RETAIL TRADE	57	564,306	348,463	22,214.53
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	2,272	2,272	144.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	16,111	16,111	1,027.09
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	16,155	15,931	1,015.59
8900	MISCELLANEOUS SERVICES	64	364,331	133,144	8,487.12
SERV	TOT. SERVICES	85	460,772	197,784	12,607.94

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TAXATION AND REVENUE DEPARTMENT

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LOCATION : 12-313

PECOS

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	192	1,420,435	811,637	51,741.09
TEL-	INTERSTATE TELECOMMUNICATIONS	18	10,520	10,520	447.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 12-418

MOSQUERO

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				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES	3	95,225	2,185	125.64
SERV	TOT. SERVICES	3	95,225	2,185	125.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	96,751	3,711	213.38
TEL-	INTERSTATE TELECOMMUNICATIONS	3	180	180	7.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	31,730	25,127	1,460.53
1500	GENERAL BUILDING CONTRACTORS	28	2,890,701	2,777,620	161,449.18
1610	HIGHWAY CONTRACTORS	3	80,926	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	82,389	81,684	4,747.89
1700	SPECIAL TRADE CONTRACTORS	29	805,208	408,222	23,727.90
CONS	TOT. CONTRACT CONSTRUCTION	63	3,859,224	3,267,526	189,924.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	52,058	10,905	633.87
MFG-	TOT. MANUFACTURING	12	93,695	19,811	1,151.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	19,912	19,912	1,157.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	77,754	19,146	1,112.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	264,745	262,850	15,278.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	499,095	404,425	23,507.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	861,507	706,333	41,055.57
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE	15	83,028	32,545	1,891.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	283,833	199,530	11,597.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	28,404	24,654	1,433.02
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	59,106	41,767	2,427.71
5813	LIQUOR DISPENSERS - BY THE DRINK	4	86,523	61,030	3,547.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	77	352,173	254,670	14,802.68
RETL	TOT. RETAIL TRADE	99	793,716	615,614	35,782.53
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	1,596	761	44.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	94,213	94,213	5,476.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	109,766	108,863	6,327.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	76,676	57,270	3,328.81
7200	PERSONAL SERVICES	11	50,829	35,009	2,034.88
7300	MISCELLANEOUS BUSINESS SERVICES	23	65,668	39,360	2,287.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	26,704	20,530	1,193.30
7600	MISCELLANEOUS REPAIR SERVICES	5	12,286	12,286	714.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	31,285	9,385	545.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	84	666,980	325,690	18,930.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	138	944,147	513,248	29,832.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	409	6,996,499	5,457,226	317,201.32
TEL-	INTERSTATE TELECOMMUNICATIONS	27	22,205	22,205	943.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	401,682	302,267	19,458.45
0700	AGRICULTURAL SERVICES	36	892,141	825,428	53,136.91
AGRI	TOT. AGRICULTURE	46	1,293,823	1,127,695	72,595.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	290	19,377,028	15,603,730	1,004,490.09
1610	HIGHWAY CONTRACTORS	4	35,268	11,138	717.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,253,100	1,053,973	67,849.51
1700	SPECIAL TRADE CONTRACTORS	379	12,523,877	3,905,327	251,405.30
CONS	TOT. CONTRACT CONSTRUCTION	688	33,189,273	20,574,167	1,324,461.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,836,749	257,836	16,598.22
2300	APPAREL AND TEXTILE MILL PRODUCTS	18	243,562	81,365	5,237.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	1,077,058	560,742	36,097.76
2700	PRINTING AND PUBLISHING	27	1,756,188	1,383,404	89,056.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	417,006	61,417	3,953.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	1,318,265	227,234	14,628.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	82,732	24,529	1,579.07
3900	MISCELLANEOUS MANUFACTURING	297	4,664,351	1,600,925	103,059.58
MFG-	TOT. MANUFACTURING	414	12,897,719	4,653,923	299,596.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	208,087	125,934	8,107.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	294,583	103,917	6,689.67
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	5,417,188	4,998,042	321,748.96
4830	RADIO AND TELEVISION BROADCASTING	4	68,533	45,908	2,955.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,719,618	3,076,837	198,071.37
4920	GAS UTILITIES	3	2,318,356	2,037,299	131,151.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	12,132,918	10,468,773	673,927.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	593,664	55,591	3,578.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	212,903	4,546	292.66
5040	GROCERIES AND RELATED PRODUCTS	19	2,520,319	257,507	16,577.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	286,002	76,879	4,949.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	1,741,426	217,705	14,014.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	2,317,299	1,832,811	117,987.23
5090	MISCELLANEOUS WHOLESALERS	314	24,296,802	2,278,028	146,647.06

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,252,375	1,021,909	65,785.42
WHSL	TOT. WHOLESALE TRADE	374	33,220,790	5,744,978	369,831.92
5200	BUILDING MATERIALS	10	1,352,330	409,536	26,363.89
5251	HARDWARE STORES	8	1,305,566	659,784	42,473.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	2,629,067	2,117,519	136,315.33
5310	DEPARTMENT STORES	7	11,690,022	11,284,748	726,455.64
5400	RETAIL FOOD STORES	42	24,383,797	22,857,645	1,471,460.86
5510	MOTOR VEHICLE DEALERS	11	5,442,887	1,335,528	85,974.60
5540	GASOLINE SERVICE STATIONS	9	85,540	73,908	4,757.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,730,635	1,392,416	89,636.77
5600	APPAREL AND ACCESSORY STORES	109	10,866,315	9,953,905	640,782.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	5,426,293	4,599,996	296,124.76
5800	EATING AND DRINKING PLACES	155	13,143,497	12,637,881	813,563.67
5813	LIQUOR DISPENSERS - BY THE DRINK	11	852,956	852,097	54,853.74
5910	DRUG AND PROPRIETARY STORES	6	4,224,194	2,172,544	139,857.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,333	80,949,600	59,002,470	3,798,268.92
RETL	TOT. RETAIL TRADE	1,793	164,440,986	129,698,804	8,349,345.49
6000	BANKS	10	1,851,448	986,721	63,520.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	463,339	129,248	8,320.34
6120	SAVINGS AND LOAN ASSOCIATIONS	5	150,696	7,434	478.57
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	938,859	713,899	45,957.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	661,404	260,438	16,765.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	207	12,178,598	4,782,666	307,883.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	21	1,530,521	822,839	52,970.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	4,976,684	773,181	49,773.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	321	22,751,547	8,217,930	529,028.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	9,550,623	7,834,263	504,330.66
7200	PERSONAL SERVICES	571	5,383,327	4,325,378	278,439.18
7300	MISCELLANEOUS BUSINESS SERVICES	469	14,260,724	6,969,331	448,634.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	458,862	44,723	2,879.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	2,342,130	1,947,123	125,346.04
7600	MISCELLANEOUS REPAIR SERVICES	46	568,483	457,365	29,442.89
7800	MOTION PICTURE THEATERS AND PRODUCTION	20	203,266	65,833	4,238.01
7900	AMUSEMENT AND RECREATION SERVICES	16	425,651	128,938	8,300.41
8010	PHYSICIANS, DENTISTS AND OTHERS	210	6,326,052	5,339,012	343,692.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	3,654,553	3,374,710	217,246.93
8100	LEGAL SERVICES	146	5,462,850	5,247,419	337,802.62
8200	EDUCATIONAL SERVICES	69	905,879	587,111	37,795.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	21	807,607	652,385	41,997.26

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,746	43,661,694	25,093,132	1,609,987.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	79	2,307,114	1,476,865	95,073.23
SERV	TOT. SERVICES	3,626	96,318,814	63,543,589	4,085,206.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	435,100	80,740	5,197.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,397	376,852,283	244,169,359	15,712,973.03
TEL-	INTERSTATE TELECOMMUNICATIONS	44	687,324	680,690	28,929.32

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	229,145	111,956	6,532.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING	5	54,263	5,311	311.99
4500	AIR TRANSPORTATION	3	123,376	123,091	7,231.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	123,376	123,091	7,231.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	458,941	21,524	1,264.52
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	430,992	392,277	23,046.30
RETL	TOT. RETAIL TRADE	20	499,049	459,221	26,979.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	229,561	37,563	2,206.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	229,561	37,563	2,206.82
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	27	187,622	129,317	7,597.37
SERV	TOT. SERVICES	34	297,952	237,963	13,980.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	1,892,286	996,629	58,507.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	77,313	40,763	2,573.16
CONS	TOT. CONTRACT CONSTRUCTION	28	331,011	257,971	16,284.40
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	368,686	285,612	18,029.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	496,078	353,354	22,305.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	107,740	52,610	3,320.98
WHSL	TOT. WHOLESALE TRADE	20	108,260	53,118	3,353.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	102,883	39,732	2,508.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	174,793	174,621	11,022.94
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	296,555	296,555	18,720.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	56	671,360	634,467	40,050.75
RETL	TOT. RETAIL TRADE	78	1,517,093	1,345,943	84,962.63
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	67,547	9,760	616.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	102,095	43,860	2,768.67
7200	PERSONAL SERVICES	11	60,468	56,177	3,546.15
7300	MISCELLANEOUS BUSINESS SERVICES	15	249,377	128,903	8,136.98
7600	MISCELLANEOUS REPAIR SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	46	142,185	105,101	6,498.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	82	739,110	458,919	28,832.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	3,299,518	2,514,325	158,580.47
TEL-	INTERSTATE TELECOMMUNICATIONS	23	13,325	13,325	566.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-320

EDGEWOOD

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	33	241,119	31,919	1,835.33
CONS	TOT. CONTRACT CONSTRUCTION	58	866,208	628,259	36,124.91
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	9	70,921	32,097	1,845.59
MFG-	TOT. MANUFACTURING	12	77,581	32,392	1,862.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	1,274	1,274	73.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	167,787	82,112	4,721.46
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	76,946	52,690	3,029.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	5,696	5,696	327.53
5800	EATING AND DRINKING PLACES	5	68,141	68,141	3,918.09
5990	MISCELLANEOUS RETAILERS	68	429,161	350,426	20,149.49
RETL	TOT. RETAIL TRADE	86	4,966,598	4,169,828	239,765.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	49,521	40,521	2,330.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	72,709	63,696	3,662.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-320

EDGEWOOD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	9	25,182	25,182	1,447.94
7300	MISCELLANEOUS BUSINESS SERVICES	19	110,242	83,332	4,791.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	26,993	16,723	961.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	121,525	121,525	6,987.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	43,572	42,792	2,460.53
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	62	297,156	237,175	13,230.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	84,961	82,929	4,768.42
SERV	TOT. SERVICES	119	944,633	743,100	42,321.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	328	7,205,439	5,795,997	332,863.18
TEL-	INTERSTATE TELECOMMUNICATIONS	10	144	144	6.13

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-901 SANTA CLARA TAXEXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	414	414	24.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	414	414	24.31
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				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	90,225	15,714	923.20
TEL-	INTERSTATE TELECOMMUNICATIONS	4	60	60	2.54

REPORT NO. 080

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	38	32	1.89

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-911 POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-921 SANTA CLARA PUEBLO

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	158,104	10,950	643.32
0700	AGRICULTURAL SERVICES	10	328,887	328,173	19,280.16
AGRI	TOT. AGRICULTURE	16	486,991	339,123	19,923.48
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	265	18,196,044	13,443,224	789,789.48
1610	HIGHWAY CONTRACTORS	6	868,370	748,331	43,964.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,919,522	653,938	38,418.84
1700	SPECIAL TRADE CONTRACTORS	203	5,567,033	2,647,660	155,550.01
CONS	TOT. CONTRACT CONSTRUCTION	487	26,550,969	17,493,153	1,027,722.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	20	78,440	22,214	1,305.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	428,968	98,190	5,768.69
2700	PRINTING AND PUBLISHING	10	34,661	22,580	1,326.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	429,751	54,828	3,221.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	50,377	1,416	83.21
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	155	3,750,947	879,085	51,646.24
MFG-	TOT. MANUFACTURING	232	5,119,323	1,085,775	63,789.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	175,826	23,812	1,354.97
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	2,178,325	1,806,760	106,147.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,014,082	1,762,992	103,575.74
4920	GAS UTILITIES	4	1,347,702	1,187,403	69,759.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	5,843,238	4,897,507	287,684.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	227,079	168,401	9,893.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	95	2,986,490	330,196	19,399.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	698,064	600,436	35,275.62
WHSL	TOT. WHOLESALE TRADE	117	4,948,614	1,369,573	80,462.47
5200	BUILDING MATERIALS	3	23,466	23,466	1,378.62
5252	FARM EQUIPMENT DEALERS				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,227,357	1,208,107	70,976.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	595,093	395,288	23,223.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	68,762	68,682	4,035.08
5592	MOBILE HOME DEALERS	4	327,345	326,777	19,198.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	197,351	112,549	6,612.23
5600	APPAREL AND ACCESSORY STORES	16	688,320	659,354	38,737.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	40,791	32,900	1,932.87
5800	EATING AND DRINKING PLACES	23	1,082,947	856,794	50,336.68
5813	LIQUOR DISPENSERS - BY THE DRINK	3	6,152	6,152	361.41
5910	DRUG AND PROPRIETARY STORES	3	338,227	60,640	3,562.59
5920	PACKAGE LIQUOR STORES	4	502,189	471,584	27,705.54
5990	MISCELLANEOUS RETAILERS	340	6,747,985	4,056,234	238,303.86
RETL	TOT. RETAIL TRADE	453	12,082,664	8,368,468	491,647.62
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	49,888	8,403	493.68
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	71	12,060,486	5,521,783	324,404.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	656,629	517,759	30,418.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	17,629	7,297	428.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	12,828,625	6,094,585	358,056.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	1,684,453	549,961	32,310.21
7200	PERSONAL SERVICES	138	1,310,426	997,638	58,611.26
7300	MISCELLANEOUS BUSINESS SERVICES	185	1,774,472	1,028,505	60,424.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	321,959	285,332	16,763.26
7600	MISCELLANEOUS REPAIR SERVICES	22	322,747	191,752	11,265.44
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	65,702	22,796	1,339.27
7900	AMUSEMENT AND RECREATION SERVICES	14	1,780,525	1,778,349	104,478.04
8010	PHYSICIANS, DENTISTS AND OTHERS	25	273,065	260,750	15,319.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	174,260	106,100	6,233.36
8100	LEGAL SERVICES	17	193,561	190,275	11,178.70
8200	EDUCATIONAL SERVICES	22	167,195	132,429	7,780.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	69,842	47,028	2,762.93
8900	MISCELLANEOUS SERVICES	702	8,368,857	5,203,726	305,372.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	262,436	153,652	9,027.07
SERV	TOT. SERVICES	1,218	16,769,499	10,948,294	642,865.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	157,224	142,926	8,396.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,716	84,840,241	50,789,461	2,983,490.62
TEL-	INTERSTATE TELECOMMUNICATIONS	37	329,560	329,495	14,003.55

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	170,379	101,111	6,635.43
CONS	TOT. CONTRACT CONSTRUCTION	33	312,875	216,285	14,193.69
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	2,097	1,354	88.83
MFG-	TOT. MANUFACTURING	7	36,148	31,177	2,045.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	143,494	117,750	7,727.31
4830	RADIO AND TELEVISION BROADCASTING	6	35,293	29,225	1,917.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	402,250	343,495	22,541.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	250,714	103,591	6,798.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	233,248	128,281	8,418.41
WHSL	TOT. WHOLESALE TRADE	28	627,335	234,552	15,392.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	873,361	786,227	51,596.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,569,008	1,385,260	90,907.70
5510	MOTOR VEHICLE DEALERS	3	56,872	48,586	3,188.48
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	81,607	73,459	4,820.77
5600	APPAREL AND ACCESSORY STORES	14	71,191	41,323	2,711.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	480,191	479,996	31,499.75
5813	LIQUOR DISPENSERS - BY THE DRINK	8	75,604	75,604	4,961.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	95	606,499	549,524	36,062.47
RETL	TOT. RETAIL TRADE	160	4,078,153	3,616,941	237,299.93
6000	BANKS	3	126,350	78,084	5,124.26
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	7	19,395	12,415	814.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	166,662	109,326	7,174.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	277,457	103,405	6,785.99
7200	PERSONAL SERVICES	43	190,093	182,473	11,974.85
7300	MISCELLANEOUS BUSINESS SERVICES	68	560,097	459,604	30,161.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	37,533	34,919	2,291.58
7600	MISCELLANEOUS REPAIR SERVICES	20	61,363	35,685	2,341.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	109,768	77,028	5,054.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	205,621	173,363	11,376.93
8100	LEGAL SERVICES	3	44,364	44,364	2,911.40
8200	EDUCATIONAL SERVICES	3	12,418	12,418	814.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	263,324	248,171	16,286.22
SERV	TOT. SERVICES	258	1,809,384	1,393,831	91,470.32
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	7,710,590	6,162,702	404,365.69
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,585	6,585	279.85

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN NUMBER: 064.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	4 4	21,529 21,529	21,529 21,529	1,237.89 1,237.89
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	18,402 18,402	17,386 17,386	999.68 999.68
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	52,986	48,728	2,801.84
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	15,548	4,276	277.95
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300 5310 5700 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 24	32,580 41,681	32,580 41,550	2,117.74 2,700.79
7000 7200 7300 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6 9 21	25,586 7,919 21,328 56,212	7,533 7,618 14,036 30,565	489.63 495.18 912.33 1,986.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	130,349	92,415	6,006.99
TEL-	INTERSTATE TELECOMMUNICATIONS	7	53	53	2.27

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	6	22,278	21,078	1,291.06
1700	SPECIAL TRADE CONTRACTORS	9	34,145	24,595	1,506.46
CONS	TOT. CONTRACT CONSTRUCTION	15	56,424	45,674	2,797.52
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	71,364	20,147	1,233.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	186,745	135,650	8,308.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	25	100,345	20,139	1,233.52
RETL	TOT. RETAIL TRADE	30	152,671	72,466	4,438.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	40,488	24,806	1,519.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	34,099	34,099	2,088.55
7200	PERSONAL SERVICES	4	47,001	42,156	2,582.05
7300	MISCELLANEOUS BUSINESS SERVICES	11	348,000	347,225	21,267.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	100,571	99,173	6,074.36
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	46,978	40,134	2,458.21
SERV	TOT. SERVICES	49	584,421	570,361	34,934.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	1,269,331	912,634	55,898.85
TEL-	INTERSTATE TELECOMMUNICATIONS	5	9	9	0.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	4	377,140	10,925	628.18
AGRI	TOT. AGRICULTURE	4	377,140	10,925	628.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	86,482	72,627	4,176.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	83,619	50,128	2,882.38
CONS	TOT. CONTRACT CONSTRUCTION	32	251,682	202,876	11,665.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	6	19,935	3,335	191.73
MFG-	TOT. MANUFACTURING	9	864,681	3,397	195.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	239,362	51,186	2,943.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,050,351	781,228	44,920.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE	11	448,515	34,667	1,993.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	478,190	59,996	3,449.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	11,684	11,684	671.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	16,696	16,696	960.01
5813	LIQUOR DISPENSERS - BY THE DRINK	4	27,261	27,261	1,567.53
5990	MISCELLANEOUS RETAILERS	65	266,424	120,454	6,926.11
RETL	TOT. RETAIL TRADE	91	361,374	215,404	12,385.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	30,702	25,300	1,454.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	30,632	14,280	821.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	10	131,574	130,089	7,480.14
7300	MISCELLANEOUS BUSINESS SERVICES	24	134,615	18,733	1,077.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	11,536	11,386	654.70
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	249,913	215,129	12,369.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	93	591,888	410,721	23,616.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	288	5,127,797	1,721,291	98,974.22
TEL-	INTERSTATE TELECOMMUNICATIONS	25	5,414	5,414	230.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	30	1,089,428	451,888	27,113.31
CONS	TOT. CONTRACT CONSTRUCTION	48	2,173,735	1,375,985	82,559.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	242,939	169,049	10,142.94
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	548,578	43,254	2,595.23
MFG-	TOT. MANUFACTURING	25	842,090	220,478	13,228.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	126,971	126,971	7,618.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	634,309	469,472	28,168.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	137,834	2,062	123.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,474	2,403	144.20
5090	MISCELLANEOUS WHOLESALERS	32	286,417	141,828	8,509.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	432,131	150,694	9,041.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	99,893	74,899	4,493.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	602,037	450,121	27,007.23
5310	DEPARTMENT STORES	3	25,484	25,453	1,527.19
5400	RETAIL FOOD STORES	7	2,284,966	1,884,285	113,057.10
5510	MOTOR VEHICLE DEALERS	3	137,081	95,196	5,711.78
5540	GASOLINE SERVICE STATIONS	10	99,707	71,397	4,283.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	50,319	38,095	2,285.71
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	605,717	603,587	36,215.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 25-125

SOCORRO

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				
5990	MISCELLANEOUS RETAILERS	128	793,114	687,105	41,226.28
RETL	TOT. RETAIL TRADE	189	4,982,272	4,080,979	244,858.74
6000	BANKS	6	132,720	107,532	6,451.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,735	5,735	344.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	102,467	59,121	3,547.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	387,913	188,162	11,289.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	747,521	631,064	37,863.84
7200	PERSONAL SERVICES	21	87,846	86,169	5,170.16
7300	MISCELLANEOUS BUSINESS SERVICES	41	282,144	208,268	12,496.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	232,291	180,290	10,817.39
7600	MISCELLANEOUS REPAIR SERVICES	12	139,326	115,056	6,903.34
7900	AMUSEMENT AND RECREATION SERVICES	8	6,136	6,136	368.14
8010	PHYSICIANS, DENTISTS AND OTHERS	13	589,888	531,911	31,914.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	46,356	46,226	2,773.55
8100	LEGAL SERVICES	4	49,139	49,139	2,948.34
8200	EDUCATIONAL SERVICES	3	6,436	6,436	386.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	16,817	5,962	357.74
8900	MISCELLANEOUS SERVICES	93	608,456	573,346	34,400.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	242,629	242,629	14,557.75
SERV	TOT. SERVICES	237	3,054,985	2,682,633	160,957.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	615	12,546,979	9,198,477	551,908.64
TEL-	INTERSTATE TELECOMMUNICATIONS	32	46,344	46,344	1,969.64

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	40,684	40,279	2,240.50
SERV	TOT. SERVICES	7	72,240	71,835	3,995.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	75,212	74,717	4,156.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	58,123	58,103	3,486.19
3900	MISCELLANEOUS MANUFACTURING	6	188,930	250	15.00
MFG-	TOT. MANUFACTURING	6	188,930	250	15.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	85,493	71,202	4,272.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	1,449	1,125	67.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	17,526	15,382	922.90
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	158,150	127,889	7,673.34
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	44	112,190	99,237	5,954.25
RETL	TOT. RETAIL TRADE	62	326,788	266,576	15,994.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	17,516	17,495	1,049.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	8,398	8,398	503.89
7300	MISCELLANEOUS BUSINESS SERVICES	4	446	446	26.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	35,546	34,816	2,088.97
SERV	TOT. SERVICES	31	73,223	70,017	4,201.03

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	767,600	499,025	29,941.52
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,630	1,630	69.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	5	235,045	11,605	645.55
0700	AGRICULTURAL SERVICES	3	420,252	28,807	1,602.40
AGRI	TOT. AGRICULTURE	8	655,298	40,413	2,247.95
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	396,449	379,743	21,123.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	145,845	122,924	6,837.68
CONS	TOT. CONTRACT CONSTRUCTION	33	720,669	681,043	37,883.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	149,784	9,678	538.37
MFG-	TOT. MANUFACTURING	22	183,239	33,748	1,877.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	108,322	107,675	5,989.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	534,105	416,510	23,168.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	3,983	2,193	121.97
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	332,907	330,550	18,386.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	56,801	34,809	1,936.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	61	204,069	158,458	8,814.21
RETL	TOT. RETAIL TRADE	80	699,255	624,376	34,730.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	3,789	3,603	200.39
7200	PERSONAL SERVICES	11	101,192	92,746	5,158.97
7300	MISCELLANEOUS BUSINESS SERVICES	25	61,146	52,080	2,896.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	7,043	7,043	391.76
7600	MISCELLANEOUS REPAIR SERVICES	3	41,626	21,055	1,171.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	12,404	12,404	689.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	272,067	241,139	13,413.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	34,370	33,932	1,887.48
SERV	TOT. SERVICES	114	536,973	467,338	25,995.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	6,712	1,497	83.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	314	3,399,966	2,321,383	129,126.95
TEL-	INTERSTATE TELECOMMUNICATIONS	26	18,027	18,027	766.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	12,519	11,460	787.86
0700	AGRICULTURAL SERVICES	5	51,296	40,495	2,784.01
AGRI	TOT. AGRICULTURE	8	63,815	51,955	3,571.87
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	51	1,539,770	1,265,940	87,033.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	1,028,523	820,176	56,387.12
CONS	TOT. CONTRACT CONSTRUCTION	111	3,270,112	2,741,254	188,461.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	128,757	41,521	2,854.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	129,136	71,405	4,909.09
2700	PRINTING AND PUBLISHING	5	214,126	193,168	13,280.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	35,117	28,217	1,939.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	67	827,929	164,852	11,333.58
MFG-	TOT. MANUFACTURING	101	1,366,772	509,384	35,020.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	195,636	195,636	13,449.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,152,684	1,057,408	72,696.80
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	873	873	60.05
5090	MISCELLANEOUS WHOLESALERS	54	546,856	135,562	9,319.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	67	882,873	235,003	16,156.47
5200	BUILDING MATERIALS	6	316,933	229,052	15,747.30
5251	HARDWARE STORES	5	998,443	509,460	35,025.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	137,652	132,034	9,077.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	420,573	393,751	27,070.41
5400	RETAIL FOOD STORES	18	7,188,634	6,476,429	445,254.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	833,972	356,815	24,531.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	377,829	263,142	18,091.02
5600	APPAREL AND ACCESSORY STORES	22	600,242	571,109	39,263.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	150,738	119,277	8,200.29
5800	EATING AND DRINKING PLACES	32	1,338,261	1,337,366	91,943.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	321	8,805,400	6,445,653	443,138.58
RETL	TOT. RETAIL TRADE	438	21,358,179	16,967,536	1,166,518.04
6000	BANKS	6	371,560	173,955	11,959.44
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	183,685	42,040	2,890.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	502,753	226,985	15,605.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	1,086,049	471,030	32,383.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,090,908	1,087,956	74,814.79
7200	PERSONAL SERVICES	59	311,168	264,822	18,206.51
7300	MISCELLANEOUS BUSINESS SERVICES	42	464,641	229,246	15,760.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	235,997	216,458	14,881.51
7600	MISCELLANEOUS REPAIR SERVICES	9	53,406	33,427	2,298.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	856,590	697,348	47,942.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	902,280	879,400	60,458.74
8100	LEGAL SERVICES	18	209,299	206,918	14,225.59
8200	EDUCATIONAL SERVICES	8	195,375	16,195	1,113.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	262	3,151,367	1,949,056	133,305.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	256,098	197,637	13,587.51
SERV	TOT. SERVICES	506	7,733,351	5,784,682	397,022.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,326	36,955,076	27,843,651	1,913,576.97
TEL-	INTERSTATE TELECOMMUNICATIONS	35	5,915	5,915	251.43

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	20,056	19,343	1,221.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	263,439	9,735	590.56
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	43,257	26,806	1,692.13
SERV	TOT. SERVICES	23	407,143	136,987	8,623.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	460,743	159,008	10,013.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	70,776	58,671	4,033.63
1700	SPECIAL TRADE CONTRACTORS	11	35,286	33,621	2,311.43
CONS	TOT. CONTRACT CONSTRUCTION	20	176,132	161,802	11,123.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	28,529	20,954	1,440.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	23,951	23,951	1,646.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	122,640	95,190	6,544.29
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	27,623	27,623	1,899.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,027	4,644	319.27
5400	RETAIL FOOD STORES	3	24,063	24,063	1,654.37
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	42	55,572	39,300	2,701.88
RETL	TOT. RETAIL TRADE	55	192,830	106,992	7,355.67
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	2,918	6,000-	412.50-
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	13,113	12,333	847.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	10,817	10,817	743.68
7600	MISCELLANEOUS REPAIR SERVICES	5	18,054	18,054	1,241.21
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	32	77,443	62,101	4,097.53
SERV	TOT. SERVICES	57	168,574	143,534	9,696.04

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-222

QUESTA

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	174	724,432	561,240	38,413.34
TEL-	INTERSTATE TELECOMMUNICATIONS	27	7,724	7,724	328.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	9	320,211	247,655	17,026.25
1700	SPECIAL TRADE CONTRACTORS	9	45,115	29,853	2,052.39
CONS	TOT. CONTRACT CONSTRUCTION	18	365,326	277,508	19,078.64
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	19,620	19,620	1,348.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	66,471	72,673	4,996.27
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	39,722	39,650	2,725.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	418,690	411,183	28,268.79
5600	APPAREL AND ACCESSORY STORES	3	254	254	17.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	20,937	19,116	1,314.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	1,235,100	1,231,584	84,671.44
RETL	TOT. RETAIL TRADE	83	1,742,828	1,729,880	118,929.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	251,420	251,420	17,285.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	251,420	251,420	17,285.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	449,434	446,814	30,718.45
7200	PERSONAL SERVICES	6	58,345	56,099	3,856.80
7300	MISCELLANEOUS BUSINESS SERVICES	7	5,259	5,160	354.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	85,157	85,157	5,854.56
8900	MISCELLANEOUS SERVICES	42	420,388	417,286	28,563.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	93	1,095,708	1,087,641	74,650.86

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LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	3,523,632	3,420,637	235,044.36
TEL-	INTERSTATE TELECOMMUNICATIONS	25	9,109	9,109	387.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	40,292	40,292	2,770.05
1700	SPECIAL TRADE CONTRACTORS	6	284,344	283,557	19,494.57
CONS	TOT. CONTRACT CONSTRUCTION	9	324,635	323,849	22,264.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	85,946	85,708	5,892.41
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	25,437	24,520	1,685.73
5200	BUILDING MATERIALS				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	196,785	196,785	13,528.96
5990	MISCELLANEOUS RETAILERS	29	346,849	339,315	23,327.90
RETL	TOT. RETAIL TRADE	38	604,983	596,012	40,975.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	78,659	52,834	3,632.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	78,659	52,834	3,632.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	258,540	253,203	17,407.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	482	482	33.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	43,049	43,049	2,959.60
8900	MISCELLANEOUS SERVICES	10	100,665	98,063	6,717.72
SERV	TOT. SERVICES	28	2,578,286	2,570,347	176,687.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	3,697,947	3,653,270	251,138.23
TEL-	INTERSTATE TELECOMMUNICATIONS	14	69	69	2.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	95,268	3,888	245.44
0700	AGRICULTURAL SERVICES	3	21,090	19,840	1,252.37
AGRI	TOT. AGRICULTURE	8	116,358	23,728	1,497.81
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	96	2,255,791	1,971,917	124,477.29
1610	HIGHWAY CONTRACTORS	3	107,612	100,457	6,341.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	423,962	317,667	20,052.71
1700	SPECIAL TRADE CONTRACTORS	94	1,161,938	554,144	34,980.37
CONS	TOT. CONTRACT CONSTRUCTION	202	3,949,303	2,944,185	185,851.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	216,255	74,001	4,671.29
2700	PRINTING AND PUBLISHING	3	22,879	452	28.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	93,935	22,550	1,423.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	69,259	28,254	1,783.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	53	567,987	172,549	10,892.19
MFG-	TOT. MANUFACTURING	88	1,063,783	302,686	19,107.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	88,799	88,799	5,605.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	113,493	3,032	191.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	628,582	616,109	38,891.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,259,466	1,206,118	76,136.18
4920	GAS UTILITIES	5	616,539	558,821	35,275.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	2,706,880	2,472,879	156,100.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	12,295	3,682	232.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	504,911	42,316	2,671.20
WHSL	TOT. WHOLESALE TRADE	65	672,785	59,309	3,743.85
5200	BUILDING MATERIALS	4	73,408	28,545	1,801.88
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	79,751	79,533	5,020.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	133,216	115,522	7,292.34
5540	GASOLINE SERVICE STATIONS	9	908,447	590,071	36,737.61
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	264,478	207,144	13,075.94
5600	APPAREL AND ACCESSORY STORES	4	8,503	8,503	536.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	494,871	494,871	31,238.71
5800	EATING AND DRINKING PLACES	5	64,641	64,641	4,080.44
5813	LIQUOR DISPENSERS - BY THE DRINK	3	37,258	37,258	2,351.90
5920	PACKAGE LIQUOR STORES	186	1,811,042	975,227	61,561.17
5990	MISCELLANEOUS RETAILERS	257	3,978,742	2,695,194	169,623.53
RETL	TOT. RETAIL TRADE				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	562,399	500,597	31,600.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	565,826	504,024	31,816.52
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	23	195,026	150,691	9,512.37
7200	PERSONAL SERVICES	50	578,335	545,636	34,443.28
7300	MISCELLANEOUS BUSINESS SERVICES	51	500,936	198,875	12,553.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	59,708	56,115	3,542.26
7600	MISCELLANEOUS REPAIR SERVICES	18	24,462	20,214	1,276.01
7900	AMUSEMENT AND RECREATION SERVICES	13	265,756	265,354	16,750.48
8010	PHYSICIANS, DENTISTS AND OTHERS	6	63,952	62,815	3,965.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	106,160	96,864	6,114.53
8100	LEGAL SERVICES	5	19,974	17,799	1,123.57
8200	EDUCATIONAL SERVICES	10	87,477	59,824	3,776.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	40,048	40,048	2,528.02
8900	MISCELLANEOUS SERVICES	237	2,516,324	1,202,507	74,561.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	121,038	45,777	2,889.65
SERV	TOT. SERVICES	446	4,579,195	2,762,518	173,037.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,170	17,696,646	11,819,464	744,246.40
TEL-	INTERSTATE TELECOMMUNICATIONS	30	95,371	95,371	4,053.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	41,838	32,838	2,093.39
1700	SPECIAL TRADE CONTRACTORS	6	28,231	8,870	565.44
CONS	TOT. CONTRACT CONSTRUCTION	12	70,068	41,707	2,658.83
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	14,968	14,968	954.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	66,357	60,038	3,827.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	1,866	1,866	118.95
WHSL	TOT. WHOLESALE TRADE	7	486,408	226,066	14,411.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	36	147,790	109,354	6,971.35
RETL	TOT. RETAIL TRADE	44	302,448	201,663	12,856.02
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	51,132	8,728	556.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	53,524	53,524	3,412.14
7300	MISCELLANEOUS BUSINESS SERVICES	10	16,439	14,756	940.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	16,991	16,373	1,043.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	45,226	44,888	2,860.48
SERV	TOT. SERVICES	52	144,204	141,466	9,017.31

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LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	1,220,995	734,962	46,852.70
TEL-	INTERSTATE TELECOMMUNICATIONS	21	4,453	4,453	189.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	10,614	4,243	246.62
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	45,266	23,763	1,381.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	92,834	67,039	3,896.65

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	347,280	211,631	13,491.45
1700	SPECIAL TRADE CONTRACTORS	30	273,054	54,064	3,426.30
CONS	TOT. CONTRACT CONSTRUCTION	38	620,334	265,695	16,917.75
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	151,303	44,379	2,558.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	45,430	45,430	2,896.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	449,991	199,528	12,448.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	28	150,095	16,008	1,020.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	294,377	271,275	17,293.75
WHSL	TOT. WHOLESALE TRADE	35	536,141	292,012	18,615.77
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	659,817	553,772	35,302.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	664,172	578,160	36,857.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	1,686,366	658,001	41,947.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	531,436	474,005	30,020.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	89	867,495	560,182	35,711.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	139	5,213,698	3,217,170	204,897.19
6000	BANKS	4	97,562	87,008	5,546.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	425,876	425,876	27,149.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	529,126	518,572	33,058.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	187,133	187,133	11,929.70
7200	PERSONAL SERVICES	14	74,646	74,646	4,758.65
7300	MISCELLANEOUS BUSINESS SERVICES	11	85,139	78,750	5,020.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	120,009	101,431	6,466.22
7600	MISCELLANEOUS REPAIR SERVICES	8	13,592	10,327	658.32
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	106,430	98,931	6,306.83
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	923,210	240,124	15,307.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	166,263	166,263	10,599.26
SERV	TOT. SERVICES	118	1,702,513	983,696	62,710.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	399	9,660,037	5,653,393	359,915.07
TEL-	INTERSTATE TELECOMMUNICATIONS	27	7,788	7,788	331.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	9,119	8,604	537.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	9,116	7,764	485.25
5090	MISCELLANEOUS WHOLESALERS	5	3,241	3,241	202.57
WHSL	TOT. WHOLESALE TRADE	5	3,241	3,241	202.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	10	7,243	6,926	432.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	3	149	149	9.32
SERV	TOT. SERVICES	7	1,757	1,679	104.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	38,959	36,197	2,262.32
TEL-	INTERSTATE TELECOMMUNICATIONS	8	298	298	12.68

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 CONS	HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 7	4,265 81,645	4,195 11,212	241.24 644.66
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	2,806	2,805	161.27
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	269,576	198,882	11,435.74
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 11 20	20,070 314,148 654,161	9,647 308,388 331,145	614.98 19,659.75 21,110.49
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	2,873	1,337	85.23
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	21 26	15,435 97,533	15,435	983.99 3,519.67
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11	116,119	30,320	1,932.90
5300 5400 5540 5600 5700 5800 5813 5990 RETL	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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 56	60,710 402,898	39,903 341,298	2,543.85 21,757.75
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	30,822	30,794	1,963.13
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6 11 7 6	20,811 84,710 24,056 8,829	20,811 39,923 21,654 8,695	1,326.72 2,545.10 1,380.46 551.59

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	25	28,285	24,100	1,532.95
SERV	TOT. SERVICES	55	166,691	115,183	7,336.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	1,604,627	978,221	62,329.83
TEL-	INTERSTATE TELECOMMUNICATIONS	21	3,897	3,897	165.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	303,054	254,888	14,815.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	434,625	315,318	18,318.65
CONS	TOT. CONTRACT CONSTRUCTION	39	811,046	643,573	37,398.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	1,534,943	760,341	44,194.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	141,042	141,042	8,198.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	103,534	5,776	335.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	256,896	256,160	14,889.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	418,609	405,694	23,580.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	920,081	808,672	47,004.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	15	157,894	45,870	2,666.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,715	5,997	348.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	65	1,134,797	883,094	51,329.83
RETL	TOT. RETAIL TRADE	78	1,785,389	1,521,638	88,445.22
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	26,560	26,560	1,543.78
7200	PERSONAL SERVICES	6	17,925	17,925	1,041.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	32	247,046	198,464	11,535.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	26,403	25,513	1,482.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	3	4,164	4,164	242.04
8900	MISCELLANEOUS SERVICES	63	515,509	336,816	19,523.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	851,991	604,624	35,090.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	316	6,462,635	4,642,568	269,786.33
TEL-	INTERSTATE TELECOMMUNICATIONS	23	29,573	29,573	1,256.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	6	46,320	46,320	2,866.07
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	95,339	93,335	5,775.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	19,378	19,378	1,199.03
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	64,156	47,220	2,921.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	35,024	35,024	2,167.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	81,924	80,006	4,950.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	120,787	96,843	5,992.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	306,593	256,862	15,893.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	66,630	25,546	1,580.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	68,195	21,545	1,333.10
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	168,893	167,687	10,375.66
5400	RETAIL FOOD STORES	5	519,548	489,869	30,310.65
5540	GASOLINE SERVICE STATIONS	5	124,672	64,375	3,983.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	119,299	119,299	7,381.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	54	398,286	149,442	9,246.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	85	1,621,723	1,173,592	72,615.98
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	14,228	8,760	542.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	69,924	41,840	2,588.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	13,148	12,649	782.66
7200	PERSONAL SERVICES	11	25,065	25,065	1,550.87
7300	MISCELLANEOUS BUSINESS SERVICES	16	234,855	223,589	13,834.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	7,787	7,787	481.84
8010	PHYSICIANS, DENTISTS AND OTHERS	6	164,441	136,353	8,436.82
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	307,626	284,379	17,595.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	801,046	737,912	45,658.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	3,603,924	2,481,340	153,532.96
TEL-	INTERSTATE TELECOMMUNICATIONS	26	55,865	55,865	2,374.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	47,199	31,563	1,952.95
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	73,880	59,871	3,704.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	5	129,891	85,669	5,300.76
SERV	TOT. SERVICES	9	137,654	92,428	5,719.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	440,301	326,886	20,226.05
TEL-	INTERSTATE TELECOMMUNICATIONS	7	103	103	4.36

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 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	2,136	1,693	104.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	4,681	4,681	289.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	6,817	6,374	394.37
TEL-	INTERSTATE TELECOMMUNICATIONS	1	5	5	0.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 18-411

FOLSOM

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	8	3,282	3,071	190.05
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	2,292	2,292	141.84
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	1,321	1,315	81.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	43,608	35,767	2,213.12
TEL-	INTERSTATE TELECOMMUNICATIONS	6	144	144	6.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	34,404	34,404	1,806.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	52,312	47,342	2,485.45
CONS	TOT. CONTRACT CONSTRUCTION	14	169,925	163,290	8,572.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	68,383	19,903	1,044.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	31,255	30,201	1,585.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	2,142,119	2,134,252	112,048.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	2,234,518	2,228,282	116,984.81
5090	MISCELLANEOUS WHOLESALERS	3	287	224	11.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,168,333	28,244	1,482.79
WHSL	TOT. WHOLESALE TRADE	7	2,168,620	28,468	1,494.55
5252	FARM EQUIPMENT DEALERS				
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				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	33	148,134	78,485	4,120.49
RETL	TOT. RETAIL TRADE	42	221,095	150,923	7,923.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	6	48,902	43,783	2,298.59
7600	MISCELLANEOUS REPAIR SERVICES	3	13,202	13,202	693.09
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	21	133,660	47,918	2,515.74
SERV	TOT. SERVICES	33	207,866	115,807	6,079.88
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	5,528,247	2,858,999	150,097.55
TEL-	INTERSTATE TELECOMMUNICATIONS	16	4,521	4,521	192.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	24	474,876	315,531	20,509.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	744,619	536,698	34,885.42
CONS	TOT. CONTRACT CONSTRUCTION	75	2,071,924	1,702,618	110,670.22
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	89,267	32,994	2,144.63
MFG-	TOT. MANUFACTURING	21	18,773,396	142,401	9,256.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	118,321	118,321	7,690.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	527,480	456,876	29,696.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	321,843	1,840	119.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	360,488	21,117	1,372.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	688,276	27,861	1,810.96
5200	BUILDING MATERIALS	5	358,606	228,268	14,837.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	829,175	552,707	35,925.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	865,430	752,289	48,898.79
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	77,772	77,772	5,055.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	584,156	450,474	29,280.82
5600	APPAREL AND ACCESSORY STORES	5	319,442	319,442	20,763.75

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	23	882,852	840,536	54,634.86
5813	LIQUOR DISPENSERS - BY THE DRINK	5	164,599	161,448	10,494.12
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	131	12,815,407	11,363,140	738,604.10
RETL	TOT. RETAIL TRADE	207	17,966,512	15,322,134	995,938.75
6000	BANKS	9	137,007	124,195	8,072.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	295,839	17,023	1,106.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	27,372	1,004	65.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	503,716	174,250	11,326.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	157,629	114,506	7,442.87
7200	PERSONAL SERVICES	43	130,839	120,222	7,814.44
7300	MISCELLANEOUS BUSINESS SERVICES	28	341,271	252,722	16,426.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	168,404	151,874	9,871.85
7600	MISCELLANEOUS REPAIR SERVICES	8	60,565	21,714	1,411.43
7900	AMUSEMENT AND RECREATION SERVICES	6	32,146	32,123	2,088.00
8010	PHYSICIANS, DENTISTS AND OTHERS	15	368,485	296,378	19,264.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	183,242	183,242	11,910.74
8100	LEGAL SERVICES	7	46,202	41,852	2,720.39
8200	EDUCATIONAL SERVICES	10	33,811	11,272	732.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	100	603,202	436,520	28,373.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	254	3,022,078	2,443,508	158,828.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	678	43,704,121	20,306,675	1,319,934.16
TEL-	INTERSTATE TELECOMMUNICATIONS	31	27,039	27,039	1,149.18

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	487	487	28.31
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 3	2,384 2,384	1,090 1,090	63.38 63.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	74,518	73,224	4,256.13
TEL-	INTERSTATE TELECOMMUNICATIONS	3	0	0	0.00

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 064.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 14-316

LOS LUNAS

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	10,382	4,345	276.98
1500	GENERAL BUILDING CONTRACTORS	49	1,554,977	1,290,610	82,276.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	28,776	25,573	1,630.28
1700	SPECIAL TRADE CONTRACTORS	62	1,052,230	270,169	17,223.30
CONS	TOT. CONTRACT CONSTRUCTION	114	2,635,982	1,586,353	101,130.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	35,071	27,229	1,735.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	15,847	3,611	230.22
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	235,340	73,767	4,702.65
MFG-	TOT. MANUFACTURING	35	950,412	458,259	29,213.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	108,049	14,420-	919.25-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	151,220	151,220	9,640.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	958,158	668,168	42,595.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	792,242	1,057	67.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	6,495	2,970	189.37
5090	MISCELLANEOUS WHOLESALERS	44	1,367,051	476,100	30,351.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	154,353	144,385	9,204.58
WHSL	TOT. WHOLESALE TRADE	60	2,324,208	628,581	40,072.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	73,159	67,323	4,291.85
5310	DEPARTMENT STORES	4	107,818	106,938	6,817.32
5400	RETAIL FOOD STORES	5	4,802,749	4,207,359	268,219.17
5540	GASOLINE SERVICE STATIONS	9	529,023	515,041	32,833.84
5592	MOBILE HOME DEALERS				

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	8	698,864	453,736	28,925.64
5600	APPAREL AND ACCESSORY STORES	4	319,045	319,045	20,339.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	142,975	119,245	7,601.84
5800	EATING AND DRINKING PLACES	32	1,447,852	1,447,562	92,282.07
5813	LIQUOR DISPENSERS - BY THE DRINK	6	142,865	142,865	9,107.65
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	149	2,088,963	1,792,860	114,294.88
RETL	TOT. RETAIL TRADE	231	11,772,060	9,991,837	636,979.71
6000	BANKS	7	158,286	131,587	8,388.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	22,844	22,844	1,456.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	358,278	271,797	17,327.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	547,966	434,785	27,717.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	214,453	114,273	7,284.89
7200	PERSONAL SERVICES	65	188,580	188,580	12,022.06
7300	MISCELLANEOUS BUSINESS SERVICES	65	737,494	460,676	29,368.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	265,786	233,649	14,895.10
7600	MISCELLANEOUS REPAIR SERVICES	29	137,128	100,291	6,393.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	500,633	481,042	30,666.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	147,019	147,019	9,372.43
8100	LEGAL SERVICES	11	131,025	131,025	8,352.85
8200	EDUCATIONAL SERVICES	10	635,543	37,704	2,403.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	175	1,384,807	901,358	57,461.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	419	4,362,671	2,815,820	179,508.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	946	23,561,838	16,588,147	1,057,494.67
TEL-	INTERSTATE TELECOMMUNICATIONS	32	36,821	36,821	1,564.90

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	10,170	1,696	108.12
AGRI	TOT. AGRICULTURE	3	10,170	1,696	108.12
1500	GENERAL BUILDING CONTRACTORS	22	76,339	67,319	4,291.60
1700	SPECIAL TRADE CONTRACTORS	16	108,734	48,290	3,078.47
CONS	TOT. CONTRACT CONSTRUCTION	38	185,072	115,609	7,370.07
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	424,356	29,501	1,880.70
MFG-	TOT. MANUFACTURING	13	436,662	39,039	2,488.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	57,868	57,868	3,689.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	237,222	270,067	17,216.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	282,472	18,089	1,153.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	577,630	40,269	2,567.17
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	18,313	18,313	1,167.47
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	135,929	134,090	8,548.22
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	381,125	379,370	24,184.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	62	523,665	405,765	25,867.50
RETL	TOT. RETAIL TRADE	89	1,826,778	1,476,186	94,106.90
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	5	7,881	7,881	502.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10	195,153	189,014	12,049.62
7200	PERSONAL SERVICES	8	80,103	11,105	707.98
7300	MISCELLANEOUS BUSINESS SERVICES	26	191,268	72,098	4,596.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	83,752	51,780	3,300.95
7600	MISCELLANEOUS REPAIR SERVICES	8	147,315	88,459	5,639.27
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	487,728	358,448	22,851.07
SERV	TOT. SERVICES	112	1,032,104	617,468	39,363.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	4,500,791	2,749,348	175,270.92
TEL-	INTERSTATE TELECOMMUNICATIONS	17	17,506	17,506	744.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	70,776	44,688	2,597.52
1500	GENERAL BUILDING CONTRACTORS	57	758,921	579,674	33,693.62
1610	HIGHWAY CONTRACTORS	5	141,219	18,834	1,094.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	465,830	186,862	10,861.35
1700	SPECIAL TRADE CONTRACTORS	60	739,160	379,718	22,071.07
CONS	TOT. CONTRACT CONSTRUCTION	126	2,105,130	1,165,088	67,720.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	60,758	6,005	349.06
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	19,186	17,986	1,045.42
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	37,633	34,933	2,030.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	25	5,680,386	80,247	4,664.37
MFG-	TOT. MANUFACTURING	42	6,460,260	775,777	45,092.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	166,672	7,012	407.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	733,760	733,760	42,649.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,678,261	1,455,839	84,620.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	3,828,021	3,104,474	180,447.58
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	45,088	11,927	693.28
5090	MISCELLANEOUS WHOLESALERS	39	876,406	83,471	4,851.76
WHSL	TOT. WHOLESALE TRADE	46	1,317,762	135,824	7,894.77
5200	BUILDING MATERIALS	6	37,622	15,246	886.18
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	16,479	16,479	957.82
5400	RETAIL FOOD STORES	7	472,451	442,146	25,699.75
5510	MOTOR VEHICLE DEALERS	3	101,886	21,567	1,253.56
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	149,847	135,856	7,896.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	12,206	12,129	705.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	48,105	46,590	2,708.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	2,183,671	1,355,643	78,796.76
RETL	TOT. RETAIL TRADE	181	3,420,231	2,104,460	122,321.74
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	138,050	102,646	5,966.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	326,446	159,284	9,258.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	33	156,947	86,097	5,004.36
7300	MISCELLANEOUS BUSINESS SERVICES	84	625,307	449,532	26,001.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	891,075	319,057	18,373.52
7600	MISCELLANEOUS REPAIR SERVICES	36	435,752	324,391	18,855.23
7900	AMUSEMENT AND RECREATION SERVICES	3	27,706	19,003	1,104.53
8010	PHYSICIANS, DENTISTS AND OTHERS	4	92,178	92,178	5,357.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	25,920	25,920	1,506.59
8100	LEGAL SERVICES	4	57,180	57,180	3,323.59
8200	EDUCATIONAL SERVICES	15	71,396	50,938	2,960.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	178	1,863,805	1,181,925	68,699.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	423	4,343,531	2,611,568	151,498.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	7,152	2,431	141.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	898	21,879,309	10,103,594	586,972.13
TEL-	INTERSTATE TELECOMMUNICATIONS	22	105,919	105,919	4,501.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	70,790	47,088	2,354.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	238,054	170,458	8,522.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	408,701	287,214	14,360.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	24	1,501,671	1,284,213	64,210.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	2,975,087	1,574,501	78,725.06

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	356,095	92,970	4,648.50
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	50	3,314,687	3,025,624	151,281.18
1474	POTASH				
MINE	TOT. MINING	54	4,023,215	3,213,210	160,660.49
1500	GENERAL BUILDING CONTRACTORS	38	7,722,314	3,329,637	166,481.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	7,055,567	3,474,840	173,741.99
CONS	TOT. CONTRACT CONSTRUCTION	122	15,173,401	6,904,277	345,213.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,215,911	2,142	107.09
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	33,325	22,770	1,138.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	224,660	18,791	939.53
2700	PRINTING AND PUBLISHING	16	1,786,310	1,212,574	60,628.70
2800	CHEMICALS AND ALLIED PRODUCTS	16	560,518	144,325	7,216.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	544,870	424,961	21,248.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	632,113	75,477	3,773.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,322,020	105,580	5,279.01
3500	MACHINERY, EXCEPT ELECTRICAL	6	1,872,714	1,690,282	84,514.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	1,124,263	482,395	24,119.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	741,274	511,335	25,566.73
3700	TRANSPORTATION EQUIPMENT	3	2,205,364	1,620,756	81,037.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	1,379,303	157,859	7,892.95
3900	MISCELLANEOUS MANUFACTURING	220	31,990,842	4,328,987	216,449.37
MFG-	TOT. MANUFACTURING	323	46,633,487	10,798,232	539,911.62
4000	RAILROAD TRANSPORTATION	3	408,300	346,450	17,322.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	331,213	331,213	16,560.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	50,102,241	1,753,538	87,676.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	4,003,285	4,000,287	200,014.34
4830	RADIO AND TELEVISION BROADCASTING	4	576,766	342,486	17,124.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,061,380	3,061,380	153,069.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	59,471,682	10,158,872	507,943.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	10,824,448	841,732	42,086.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	77,896,682	860,122	43,006.09

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	38	17,003,486	729,355	36,467.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	23,215,534	1,131,916	56,595.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	4,172,371	504,852	25,242.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	10,631,622	3,989,242	199,462.08
5090	MISCELLANEOUS WHOLESALERS	592	348,030,591	17,440,400	872,020.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	29,552,326	2,195,532	109,776.58
WHSL	TOT. WHOLESALE TRADE	865	521,327,059	27,693,151	1,384,657.62
5200	BUILDING MATERIALS	21	1,648,621	214,230	10,711.49
5251	HARDWARE STORES	8	1,031,039	211,757	10,587.85
5252	FARM EQUIPMENT DEALERS	9	1,398,637	679,469	33,973.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	318,568	191,288	9,564.41
5310	DEPARTMENT STORES	6	1,587,352	1,586,646	79,332.28
5400	RETAIL FOOD STORES	11	239,299	78,934	3,946.72
5510	MOTOR VEHICLE DEALERS	7	6,533,462	31,345	1,567.22
5540	GASOLINE SERVICE STATIONS	5	48,143	40,056	2,002.81
5592	MOBILE HOME DEALERS	3	388,670	388,670	19,433.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	898,342	344,740	17,236.98
5600	APPAREL AND ACCESSORY STORES	12	264,679	194,094	9,704.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	3,288,910	499,336	24,966.80
5800	EATING AND DRINKING PLACES	16	3,721,883	497,233	24,861.63
5910	DRUG AND PROPRIETARY STORES	6	12,142,864	428,860	21,443.00
5990	MISCELLANEOUS RETAILERS	960	124,655,213	40,094,429	2,004,721.65
RETL	TOT. RETAIL TRADE	1,130	158,165,683	45,481,086	2,274,054.47
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	3,586,605	2,773,780	138,689.01
6120	SAVINGS AND LOAN ASSOCIATIONS	5	99,873	15,909	795.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	454,926	454,926	22,746.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	172	8,962,626	3,132,832	156,641.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	567,064	116,091	5,804.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	247,145	244,764	12,238.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	15,409,362	7,133,442	356,672.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	795,807	773,582	38,679.13
7200	PERSONAL SERVICES	61	589,535	538,434	26,921.71
7300	MISCELLANEOUS BUSINESS SERVICES	296	13,084,342	3,064,462	153,223.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	3,095,850	2,988,818	149,440.86
7600	MISCELLANEOUS REPAIR SERVICES	55	13,772,426	1,642,857	82,142.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	409,257	317,016	15,850.82
8010	PHYSICIANS, DENTISTS AND OTHERS	8	86,956	81,940	4,096.97

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	291,716	281,853	14,092.67
8100	LEGAL SERVICES	14	303,111	225,053	11,252.65
8200	EDUCATIONAL SERVICES	14	413,482	99,917	4,995.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	666,205	487,426	24,371.28
8900	MISCELLANEOUS SERVICES	885	81,994,007	43,604,365	2,180,218.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	3,191,230	1,956,507	97,825.35
SERV	TOT. SERVICES	1,462	118,870,029	56,088,956	2,804,448.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	152,700	78,153	3,907.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	438,739	264,013	13,200.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,297	940,021,452	167,906,361	8,395,318.79
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,434,972	2,434,625	103,471.58

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	0 0	137,616- 137,616-	0 0	0.00 0.00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	44,677	44,677	2,233.84
5510 5599 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 3 4 18	40,612 2,763 533,744 577,119	40,612 2,763 531,615 574,990	2,030.59 138.17 26,580.76 28,749.52
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 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	27 37	4,720,267 5,324,469	4,677,735 5,311,937	233,886.73 265,596.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	5,845,483	5,968,438	298,421.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	11	966	966	966.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	1,694,922	1,646,188	82,309.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,699,852	1,650,609	85,420.34
5090	MISCELLANEOUS WHOLESALERS	3	12,168	9,730	486.52
WHSL	TOT. WHOLESALE TRADE	3	12,168	9,730	486.52
5510	MOTOR VEHICLE DEALERS	11	2,098	2,098	2,098.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	21	292,275	262,768	37,023.31
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	255,300	255,300	255,300.00
8200	EDUCATIONAL SERVICES	3	84,150	84,150	4,207.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	1,746,072	1,199,575	89,635.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	2,121,695	1,573,353	350,859.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	18	589,060	394,465	19,723.26
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	1,536,848	1,062,321	53,116.06
9300	LOCAL GOVERNMENT - COUNTIES	21	2,253,613	1,949,942	97,497.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES	63	26,362,347	25,928,375	1,296,418.75
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	116	31,381,401	29,928,540	1,496,427.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	173,759	173,759	8,687.94

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 02/14/02

RUN NUMBER: 064.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	35,798,278	33,655,889	1,982,299.06

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	205	12,923,175	1,258,476	76,495.87
0700	AGRICULTURAL SERVICES	296	35,556,842	4,039,778	244,473.35
0800	FORESTRY AND FISHERIES	16	108,477	59,038	3,353.42
AGRI	TOT. AGRICULTURE	517	48,588,494	5,357,292	324,322.64
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	25	1,563,276	217,712	13,366.06
1020	COPPER				
1094	URANIUM	4	360,311	48,892	2,801.24
1200	COAL	3	11,937,262	11,928,646	685,920.14
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	21	1,188,336	526,898	30,613.31
1381	OIL AND GAS WELL DRILLING	52	6,375,362	6,332,789	355,149.85
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	418	52,240,041	48,161,453	2,806,035.02
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	16	2,997,989	119,537	7,253.60
1474	POTASH				
MINE	TOT. MINING	543	76,710,835	67,339,189	3,901,340.99
1500	GENERAL BUILDING CONTRACTORS	4,427	333,189,707	256,739,452	15,248,828.56
1610	HIGHWAY CONTRACTORS	187	36,349,013	31,094,821	1,835,593.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	243	14,247,287	11,222,130	669,310.72
1700	SPECIAL TRADE CONTRACTORS	5,328	292,027,326	126,550,809	7,473,042.06
CONS	TOT. CONTRACT CONSTRUCTION	10,185	675,813,333	425,607,212	25,226,775.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	97	19,766,414	2,372,066	147,964.99
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	12	172,877	83,857	5,184.90
2300	APPAREL AND TEXTILE MILL PRODUCTS	112	1,118,360	495,575	29,782.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	282	10,470,217	1,856,526	113,399.74
2700	PRINTING AND PUBLISHING	307	27,953,616	20,419,864	1,206,054.20
2800	CHEMICALS AND ALLIED PRODUCTS	68	3,626,603	720,355	42,852.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	58	11,876,547	8,790,530	520,667.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	243	39,234,461	2,707,774	160,300.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	217	18,752,099	4,268,022	252,644.51
3500	MACHINERY, EXCEPT ELECTRICAL	57	6,579,225	2,961,922	159,817.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	71	8,340,103	1,116,580	61,910.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	38	5,649,860	2,318,395	123,301.17
3700	TRANSPORTATION EQUIPMENT	47	3,416,698	1,901,704	98,430.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	160	5,903,423	2,424,166	144,430.02
3900	MISCELLANEOUS MANUFACTURING	3,022	139,218,830	15,837,927	909,607.09
MFG-	TOT. MANUFACTURING	4,791	302,079,333	68,275,264	3,976,348.77
4000	RAILROAD TRANSPORTATION	9	790,984	442,751	23,495.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	206	9,945,927	8,568,720	501,962.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	664	84,607,088	10,850,685	610,953.36
4500	AIR TRANSPORTATION	48	2,730,789	1,143,156	67,930.22
4600	PIPELINE TRANSPORTATION	5	230,892	230,892	11,999.58

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	3,267	66,024,344	58,566,658	3,436,170.89
4830	RADIO AND TELEVISION BROADCASTING	97	9,175,313	4,859,612	287,213.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	465	120,740,579	95,316,557	5,611,172.59
4920	GAS UTILITIES	214	38,887,152	32,604,636	1,964,537.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4,975	333,133,068	212,583,665	12,515,436.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	215	30,580,712	5,157,867	302,297.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	168	86,386,010	3,324,212	187,521.85
5040	GROCERIES AND RELATED PRODUCTS	339	77,388,528	7,354,485	430,062.11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	150	43,333,298	3,722,754	211,257.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	173	34,397,776	7,983,414	469,656.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	439	47,027,894	26,090,601	1,521,346.62
5090	MISCELLANEOUS WHOLESALERS	4,545	616,580,132	69,938,716	3,980,764.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	302	80,222,252	21,764,577	1,304,026.18
WHSL	TOT. WHOLESALE TRADE	6,331	1,015,916,602	145,336,627	8,406,932.86
5200	BUILDING MATERIALS	277	27,709,256	10,842,764	668,681.70
5251	HARDWARE STORES	121	9,652,386	5,751,722	362,340.52
5252	FARM EQUIPMENT DEALERS	53	7,616,459	2,575,454	148,090.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	702	33,365,439	27,655,659	1,684,965.89
5310	DEPARTMENT STORES	201	128,199,946	121,566,498	7,410,831.86
5400	RETAIL FOOD STORES	882	247,815,532	216,256,840	13,160,974.19
5510	MOTOR VEHICLE DEALERS	280	47,897,365	18,594,504	1,130,418.23
5540	GASOLINE SERVICE STATIONS	445	26,876,386	16,363,285	995,226.52
5592	MOBILE HOME DEALERS	92	8,558,636	6,253,761	377,319.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	493	32,198,370	24,112,673	1,468,125.39
5600	APPAREL AND ACCESSORY STORES	840	75,273,038	72,923,136	4,429,121.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	552	46,672,303	32,484,817	1,959,061.27
5800	EATING AND DRINKING PLACES	2,383	136,023,692	125,834,476	7,667,673.95
5813	LIQUOR DISPENSERS - BY THE DRINK	429	18,156,158	17,215,623	1,031,291.13
5910	DRUG AND PROPRIETARY STORES	140	71,169,549	27,981,758	1,702,074.71
5920	PACKAGE LIQUOR STORES	83	7,410,422	7,249,479	459,214.21
5990	MISCELLANEOUS RETAILERS	17,807	903,705,020	622,462,697	37,410,073.87
RETL	TOT. RETAIL TRADE	25,780	1,828,299,959	1,356,125,147	82,065,484.72
6000	BANKS	292	20,142,234	13,714,534	833,384.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	202	6,756,918	4,116,531	217,671.04
6120	SAVINGS AND LOAN ASSOCIATIONS	46	1,561,265	435,790	27,268.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	128	13,853,856	3,547,919	215,095.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	263	9,055,776	6,925,980	409,184.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	2,240	146,237,253	34,452,859	2,067,658.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	171	13,069,675	4,644,637	281,547.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES	240	12,996,047	4,060,861	245,249.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,582	223,673,025	71,899,110	4,297,058.94

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 2002

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,295	63,580,133	40,275,069	2,489,974.69
7200	PERSONAL SERVICES	5,927	51,552,573	46,199,688	2,791,205.27
7300	MISCELLANEOUS BUSINESS SERVICES	7,844	208,443,511	125,333,088	7,405,161.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	66	72,085,156	55,558,017	3,050,809.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,142	52,850,615	38,940,665	2,311,543.07
7600	MISCELLANEOUS REPAIR SERVICES	1,740	35,041,945	16,317,520	960,222.21
7800	MOTION PICTURE THEATERS AND PRODUCTION	143	5,370,162	4,545,662	273,040.82
7900	AMUSEMENT AND RECREATION SERVICES	479	14,015,766	9,365,769	574,152.36
8010	PHYSICIANS, DENTISTS AND OTHERS	2,311	78,851,304	68,311,840	4,152,943.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	925	87,546,820	61,517,065	3,720,973.82
8100	LEGAL SERVICES	1,506	50,507,134	48,678,010	2,897,559.41
8200	EDUCATIONAL SERVICES	740	13,873,401	10,708,053	639,298.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	261	10,560,730	4,463,305	269,170.65
8900	MISCELLANEOUS SERVICES	18,983	531,350,852	323,838,601	18,920,611.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	739	47,038,234	28,595,806	1,659,539.05
SERV	TOT. SERVICES	45,101	1,322,668,335	882,648,158	52,116,206.51
9100	FEDERAL GOVERNMENT - ALL OTHER	17	544,280	201,101	11,738.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	7	15,314	83,448	4,881.98
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	3	962,660	295,845	17,779.83
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH	4	268,609	1,536	89.28
9300	LOCAL GOVERNMENT - COUNTIES	6	2,941,514	1,237,683	74,187.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES	27	9,759,474	7,907,113	481,387.64
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	35	91,805	91,259	5,110.23
GOVT	TOT. GOVERNMENT	99	14,583,657	9,817,985	595,174.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	402	8,096,353	3,263,303	192,360.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102,306	5,849,562,995	3,248,252,953	193,617,441.87
TEL-	INTERSTATE TELECOMMUNICATIONS	3,076	13,040,669	12,971,153	551,273.71