

4-12-2000

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

Taxation and Revenue Department, State of New Mexico

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 19              | 1,220,378                     | 50,427                 | 2,815.62         |
| 0700     | AGRICULTURAL SERVICES                              | 43              | 1,909,131                     | 1,615,475              | 93,675.31        |
| AGRI     | TOT. AGRICULTURE                                   | 62              | 3,129,509                     | 1,665,902              | 96,490.93        |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 6               | 280,388                       | 245,481                | 13,214.94        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 11              | 339,605                       | 284,263                | 15,472.01        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 1,140           | 97,806,293                    | 72,104,364             | 4,158,799.61     |
| 1610     | HIGHWAY CONTRACTORS                                | 21              | 5,398,013                     | 2,722,904              | 157,473.66       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 29              | 673,993                       | 374,074                | 21,567.86        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,459           | 76,127,472                    | 27,749,426             | 1,595,343.93     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,649           | 180,005,771                   | 102,950,769            | 5,933,185.06     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 19              | 1,315,697                     | 307,249                | 17,476.89        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 17              | 551,093                       | 64,111                 | 3,641.84         |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 14              | 989,516                       | 114,127                | 6,631.58         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 48              | 5,417,815                     | 11,165                 | 639.71           |
| 2700     | PRINTING AND PUBLISHING                            | 122             | 15,652,486                    | 11,331,222             | 660,497.06       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 7               | 1,695,915                     | 207,117                | 11,885.75        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 5               | 1,390,986                     | 1,376,079              | 77,854.20        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 33              | 11,599,897                    | 459,965                | 25,749.64        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 61              | 10,087,611                    | 1,280,540              | 73,880.36        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 13              | 2,661,358                     | 498,547                | 28,924.03        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 19              | 8,075,043                     | 6,897,434              | 394,627.92       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 19              | 6,994,022                     | 2,370,750              | 127,728.56       |
| 3700     | TRANSPORTATION EQUIPMENT                           | 13              | 2,536,313                     | 779,598                | 45,346.75        |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 28              | 21,931,183                    | 928,612                | 53,934.05        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 609             | 54,491,213                    | 6,337,064              | 365,176.20       |
| MFQ-     | TOT. MANUFACTURING                                 | 1,027           | 145,390,146                   | 32,963,580             | 1,893,994.54     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 39              | 2,927,557                     | 2,388,378              | 135,457.95       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 112             | 14,528,412                    | 2,944,314              | 165,629.30       |
| 4500     | AIR TRANSPORTATION                                 | 22              | 866,066                       | 391,396                | 22,749.91        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 176             | 26,553,356                    | 22,262,456             | 1,281,670.94     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 36              | 5,507,865                     | 1,797,930              | 104,446.74       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 38,238,326                    | 22,252,649             | 1,274,004.57     |
| 4920     | GAS UTILITIES                                      | 8               | 12,310,026                    | 11,117,179             | 639,066.31       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 422             | 101,066,227                   | 63,288,922             | 3,630,591.17     |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT              | 64              | 11,034,834                    | 2,087,217              | 120,554.48       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS                 | 36              | 7,204,355                     | 782,641                | 45,381.76        |
| 5040     | GROCERIES AND RELATED PRODUCTS                       | 87              | 29,450,848                    | 3,130,251              | 181,320.71       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES            | 64              | 15,881,432                    | 1,759,881              | 102,100.14       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 64              | 17,496,476                    | 2,424,172              | 140,465.77       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                    | 126             | 22,760,278                    | 11,354,209             | 658,182.83       |
| 5090     | MISCELLANEOUS WHOLESALERS                            | 907             | 168,011,524                   | 26,178,263             | 1,513,769.58     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                     | 23              | 11,399,881                    | 3,165,564              | 183,542.96       |
| WHSL     | TOT. WHOLESALE TRADE                                 | 1,371           | 283,239,628                   | 50,882,197             | 2,945,318.23     |
| 5200     | BUILDING MATERIALS                                   | 54              | 12,813,205                    | 6,484,467              | 373,242.52       |
| 5251     | HARDWARE STORES                                      | 27              | 2,653,165                     | 800,223                | 46,376.09        |
| 5252     | FARM EQUIPMENT DEALERS                               | 5               | 119,829                       | 55,349                 | 3,130.65         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 140             | 10,701,277                    | 8,224,678              | 475,233.05       |
| 5310     | DEPARTMENT STORES                                    | 15              | 25,931,630                    | 24,568,851             | 1,428,047.89     |
| 5400     | RETAIL FOOD STORES                                   | 181             | 77,669,373                    | 68,720,181             | 3,940,503.64     |
| 5510     | MOTOR VEHICLE DEALERS                                | 102             | 14,102,999                    | 7,325,097              | 426,400.42       |
| 5540     | GASOLINE SERVICE STATIONS                            | 64              | 5,354,837                     | 3,733,734              | 216,725.22       |
| 5592     | MOBILE HOME DEALERS                                  | 30              | 4,146,735                     | 2,990,322              | 172,837.50       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 175             | 14,192,998                    | 9,759,358              | 565,067.19       |
| 5600     | APPAREL AND ACCESSORY STORES                         | 253             | 15,809,074                    | 15,430,875             | 896,999.31       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 161             | 17,311,763                    | 13,992,986             | 811,176.11       |
| 5800     | EATING AND DRINKING PLACES                           | 914             | 54,377,624                    | 54,488,560             | 3,155,047.74     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                     | 115             | 6,696,678                     | 6,678,386              | 384,416.52       |
| 5910     | DRUG AND PROPRIETARY STORES                          | 35              | 16,314,400                    | 7,982,735              | 460,030.73       |
| 5920     | PACKAGE LIQUOR STORES                                | 14              | 1,640,752                     | 1,632,462              | 93,519.68        |
| 5990     | MISCELLANEOUS RETAILERS                              | 2,894           | 224,355,138                   | 152,707,177            | 8,806,358.10     |
| RETL     | TOT. RETAIL TRADE                                    | 5,179           | 504,191,476                   | 385,575,442            | 22,255,112.36    |
| 6000     | BANKS  | 34              | 8,931,951                     | 6,665,193              | 386,624.40       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 25              | 1,247,468                     | 882,404                | 51,291.72        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                        | 9               | 97,329                        | 29,209                 | 1,697.78         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 48              | 2,705,821                     | 2,680,590              | 155,770.88       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 77              | 2,783,878                     | 1,805,202              | 105,073.62       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 511             | 18,105,685                    | 8,086,437              | 465,213.81       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               | 46              | 4,735,625                     | 2,256,497              | 130,211.38       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES               | 59              | 4,570,868                     | 2,187,979              | 127,342.71       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 809             | 43,178,626                    | 24,593,511             | 1,423,226.30     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 238             | 17,257,945                    | 15,629,340             | 908,225.58       |
| 7200     | PERSONAL SERVICES                                    | 1,667           | 17,738,001                    | 16,995,144             | 981,954.21       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                      | 2,432           | 87,923,819                    | 61,806,203             | 3,566,915.60     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     | 35              | 80,453,968                    | 65,758,211             | 3,540,885.20     |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 640             | 24,771,479                    | 20,374,852             | 1,177,878.14     |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 356                | 6,529,255                        | 3,883,843                 | 224,159.23          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 42                 | 2,418,347                        | 1,779,593                 | 103,419.27          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 97                 | 5,724,589                        | 3,012,210                 | 173,637.53          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 955                | 39,075,428                       | 37,204,531                | 2,160,517.44        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 272                | 31,261,495                       | 24,988,163                | 1,446,494.50        |
| 8100        | LEGAL SERVICES                                   | 867                | 26,661,840                       | 25,424,527                | 1,475,610.04        |
| 8200        | EDUCATIONAL SERVICES                             | 167                | 4,428,257                        | 4,074,361                 | 236,589.55          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 59                 | 2,542,787                        | 1,330,662                 | 77,127.61           |
| 8900        | MISCELLANEOUS SERVICES                           | 3,447              | 130,596,064                      | 74,819,594                | 4,332,343.15        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 299                | 25,146,666                       | 14,413,690                | 833,442.86          |
| SERV        | TOT. SERVICES                                    | 11,573             | 502,529,931                      | 371,494,922               | 21,239,199.91       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 16                 | 35,854                           | 35,854                    | 1,927.14            |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 22                 | 36,229                           | 36,229                    | 1,948.94            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 65                 | 2,922,592                        | 1,122,266                 | 65,044.19           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 23,190             | 1,766,029,740                    | 1,034,858,003             | 59,499,583.64       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 114                | 6,433,197                        | 6,415,707                 | 272,667.66          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 10                 | 21,971                           | 19,088                    | 978.26              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 15                 | 167,989                          | 165,106                   | 8,461.68            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 812                              | 812                       | 42.66               |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 14,011                           | 1,036                     | 53.09               |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 15,764                           | 1,941                     | 100.52              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 25,238                           | 25,238                    | 1,293.42            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 42                 | 134,492                          | 81,356                    | 4,374.57            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 4,361                            | 4,361                     | 248.63              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 168,167                          | 153,529                   | 8,245.04            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 57                 | 332,258                          | 264,483                   | 14,161.66           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 226                              | 226                       | 11.83               |
| WHSL        | TOT. WHOLESALE TRADE                               | 8                  | 62,814                           | 1,463                     | 75.18               |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12                 | 86,938                           | 72,143                    | 4,281.30            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 9,125                            | 9,125                     | 467.67              |
| 5540        | GASOLINE SERVICE STATIONS                          | 15                 | 91,362                           | 86,722                    | 4,517.81            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 42,233                           | 42,233                    | 2,164.44            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 55,784                           | 55,784                    | 3,225.08            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 41                 | 95,268                           | 78,021                    | 4,038.30            |
| RETL        | TOT. RETAIL TRADE                                  | 84                 | 403,195                          | 357,566                   | 19,463.88           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12                 | 139,226                          | 105,210                   | 5,604.04            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 12                 | 139,226                          | 105,210                   | 5,604.04            |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11                 | 56,335                           | 54,650                    | 2,872.99            |
| 7200        | PERSONAL SERVICES                               | 3                  | 6,869                            | 2,269                     | 124.45              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 13                 | 4,951                            | 4,951                     | 255.91              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 9                  | 8,047                            | 8,544                     | 439.45              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               | 5                  | 34,592                           | 34,592                    | 1,784.74            |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 41                 | 45,873                           | 56,271                    | 2,909.65            |
| SERV        | TOT. SERVICES                                   | 86                 | 168,079                          | 172,650                   | 8,970.08            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 276                | 1,325,657                        | 1,100,333                 | 58,674.35           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 24                 | 5,293                            | 5,180                     | 220.18              |



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 11              | 2,424,108                     | 56,979                 | 3,519.40         |
| 0700     | AGRICULTURAL SERVICES                              | 22              | 4,227,620                     | 202,709                | 12,521.10        |
| AGRI     | TOT. AGRICULTURE                                   | 33              | 6,651,728                     | 259,688                | 16,040.50        |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 6               | 520,637                       | 504,189                | 30,056.99        |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 26              | 839,709                       | 829,618                | 52,750.74        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 36              | 1,569,037                     | 1,391,630              | 86,468.78        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 128             | 2,750,509                     | 2,443,557              | 153,855.50       |
| 1610     | HIGHWAY CONTRACTORS                                | 9               | 691,514                       | 580,880                | 35,663.97        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4               | 210,264                       | 210,264                | 12,615.73        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 163             | 4,012,409                     | 2,924,072              | 185,177.29       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 304             | 7,664,696                     | 6,158,773              | 387,312.49       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3               | 9,827                         | 7,307                  | 474.98           |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 12              | 352,499                       | 268,555                | 17,456.07        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5               | 447,333                       | 117,322                | 7,151.81         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 9               | 92,914                        | 68,952                 | 4,478.66         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 50              | 2,296,164                     | 309,812                | 19,970.84        |
| MFG-     | TOT. MANUFACTURING                                 | 88              | 3,486,779                     | 907,890                | 58,368.52        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4               | 108,117                       | 93,775                 | 5,736.81         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15              | 257,499                       | 76,955                 | 4,972.61         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 101             | 1,682,090                     | 1,405,652              | 89,835.35        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 9               | 191,609                       | 141,684                | 9,174.23         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 17              | 3,110,955                     | 2,407,847              | 150,957.15       |
| 4920     | GAS UTILITIES                                      | 5               | 1,029,323                     | 914,692                | 58,799.97        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 155             | 6,390,753                     | 5,050,764              | 320,136.52       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 4               | 248,255                       | 97,884                 | 6,308.66         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4               | 293,511                       | 191,693                | 12,456.13        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 17              | 1,473,690                     | 362,448                | 23,557.93        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 9               | 352,016                       | 35,851                 | 2,330.31         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8               | 301,185                       | 68,670                 | 4,463.58         |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 18              | 967,149                       | 523,241                | 33,892.76        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 97              | 6,108,337                     | 681,575                | 43,959.94        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 15              | 669,102                       | 342,260                | 21,862.34        |
| WHSL     | TOT. WHOLESALE TRADE                               | 166             | 10,413,245                    | 2,303,623              | 148,831.65       |
| 5200     | BUILDING MATERIALS                                 | 7               | 850,650                       | 566,729                | 36,837.35        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 4               | 799,895                       | 445,164                | 28,688.37        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 21              | 556,084                       | 473,355                | 30,745.54        |
| 5310     | DEPARTMENT STORES                                  | 6               | 2,396,333                     | 2,096,865              | 136,295.87       |
| 5400     | RETAIL FOOD STORES                                 | 32              | 6,121,029                     | 3,798,835              | 246,225.91       |
| 5510     | MOTOR VEHICLE DEALERS                              | 13              | 2,427,203                     | 712,155                | 46,278.70        |
| 5540     | GASOLINE SERVICE STATIONS                          | 12              | 706,527                       | 304,331                | 19,420.61        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 16              | 1,030,632                     | 586,019                | 38,091.25        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 29              | 776,946                       | 749,200                | 48,697.52        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 39              | 1,020,448                     | 963,800                | 62,415.23        |
| 5800     | EATING AND DRINKING PLACES                         | 104             | 3,842,859                     | 3,569,190              | 231,412.54       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 9               | 238,959                       | 238,512                | 15,225.70        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 8               | 1,936,296                     | 632,915                | 41,139.45        |
| 5920     | PACKAGE LIQUOR STORES                              | 7               | 592,665                       | 573,678                | 37,074.07        |
| 5990     | MISCELLANEOUS RETAILERS                            | 417             | 12,797,740                    | 10,571,780             | 683,786.32       |
| RETL     | TOT. RETAIL TRADE                                  | 730             | 36,921,671                    | 26,832,203             | 1,738,063.31     |
| 6000     | BANKS  | 10              | 399,598                       | 362,615                | 23,560.67        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 4               | 229,442                       | 76,822                 | 4,993.43         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10              | 267,971                       | 267,971                | 17,418.14        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 22              | 157,632                       | 149,029                | 9,686.12         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 34              | 1,056,178                     | 266,416                | 17,087.90        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 4               | 41,716                        | 17,864                 | 1,161.14         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 89              | 2,254,082                     | 1,239,037              | 80,234.51        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 37              | 1,047,812                     | 945,306                | 61,443.46        |
| 7200     | PERSONAL SERVICES                                  | 104             | 889,893                       | 862,355                | 56,045.34        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 132             | 1,930,136                     | 1,623,800              | 105,070.38       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 106             | 1,805,457                     | 1,522,256              | 97,240.68        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 34              | 634,030                       | 402,896                | 25,800.87        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 12              | 316,083                       | 289,649                | 18,817.06        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 106             | 4,017,804                     | 3,732,868              | 241,360.20       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 27              | 3,103,771                     | 2,886,006              | 187,590.40       |
| 8100     | LEGAL SERVICES                                     | 60              | 1,862,038                     | 1,795,511              | 116,707.89       |



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                        | 9                  | 110,654                          | 98,222                    | 6,384.44            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 605                | 17,574,077                       | 10,105,437                | 653,501.23          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 8                  | 160,638                          | 158,753                   | 10,318.94           |
| SERV        | TOT. SERVICES                               | 1,243              | 33,531,552                       | 24,502,219                | 1,585,426.28        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5                  | 74,758                           | 72,686                    | 4,724.60            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,849              | 108,958,302                      | 68,718,515                | 4,425,607.16        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 67                 | 502,827                          | 502,421                   | 21,352.90           |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 42                 | 1,859,212                        | 1,473,154                 | 99,016.20           |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 1,066,273                        | 1,021,453                 | 64,556.93           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 7                  | 12,287                           | 12,287                    | 805.21              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 75                 | 1,045,332                        | 236,195                   | 16,023.36           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 129                | 3,983,104                        | 2,743,089                 | 180,401.70          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 6                  | 153,586                          | 142,942                   | 9,708.87            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 20                 | 165,442                          | 57,904                    | 3,769.72            |
| MFG-        | TOT. MANUFACTURING                                 | 33                 | 767,820                          | 260,660                   | 17,553.40           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 69,373                           | 51,328                    | 3,493.63            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 81                 | 633,971                          | 555,071                   | 36,552.59           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 1,148,028                        | 1,061,838                 | 69,641.20           |
| 4920        | GAS UTILITIES                                      | 5                  | 553,024                          | 429,012                   | 28,750.44           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 105                | 2,546,250                        | 2,228,783                 | 147,330.76          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 83,497                           | 42,673                    | 2,667.26            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 275,260                          | 103,692                   | 7,064.04            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6                  | 8,026                            | 7,785                     | 510.72              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 43                 | 169,734                          | 23,344                    | 1,585.84            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 698,197                          | 49,259                    | 3,330.31            |
| WHSL        | TOT. WHOLESALE TRADE                               | 67                 | 1,284,162                        | 259,333                   | 17,377.30           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25                 | 843,218                          | 641,752                   | 43,610.77           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 17                 | 1,613,349                        | 1,444,177                 | 97,540.90           |
| 5510        | MOTOR VEHICLE DEALERS                              | 9                  | 497,060                          | 218,844                   | 14,908.72           |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 608,574                          | 180,408                   | 12,290.29           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 259,929                          | 188,964                   | 12,873.14           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 107,945                          | 107,945                   | 7,353.78            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7                  | 376,912                          | 61,343                    | 4,174.88            |
| 5800        | EATING AND DRINKING PLACES                         | 41                 | 3,226,125                        | 1,480,294                 | 100,602.31          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 11                 | 136,274                          | 136,274                   | 8,909.86            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 127                | 3,999,756                        | 3,131,088                 | 212,447.08          |
| RETL        | TOT. RETAIL TRADE                                  | 269                | 12,210,697                       | 7,827,719                 | 530,828.72          |
| 6000        | BANKS  | 8                  | 163,133                          | 147,414                   | 10,025.95           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 3                  | 12,824                           | 2,684                     | 167.73              |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15                 | 351,993                          | 59,836                    | 4,064.44            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 30                 | 551,086                          | 222,883                   | 15,140.26           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 18                 | 323,115                          | 312,450                   | 21,285.65           |
| 7200        | PERSONAL SERVICES                                  | 32                 | 142,767                          | 112,698                   | 7,488.41            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 50                 | 428,073                          | 374,592                   | 25,461.15           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 36                 | 204,435                          | 177,202                   | 11,971.32           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 9                  | 112,526                          | 110,123                   | 7,265.80            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 9                  | 269,728                          | 244,448                   | 15,954.33           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 15                 | 361,789                          | 311,581                   | 21,125.09           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 10                 | 308,974                          | 302,154                   | 20,584.22           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 179                | 2,554,204                        | 2,128,096                 | 143,921.44          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 366                | 4,808,386                        | 4,174,744                 | 281,876.91          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,005              | 28,096,179                       | 17,858,492                | 1,200,133.84        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 61                 | 156,187                          | 156,103                   | 6,634.38            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00

RUN NUMBER: 622 00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 4                  | 71,894                           | 71,894                    | 4,378.43            |
| 0700        | AGRICULTURAL SERVICES                              | 3                  | 85,109                           | 85,109                    | 5,888.88            |
| 0800        | FORESTRY AND FISHERIES                             | 3                  | 8,910                            | 6,918                     | 393.46              |
| AGRI        | TOT. AGRICULTURE                                   | 10                 | 165,913                          | 163,922                   | 10,660.77           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 5                  | 623,624                          | 602,481                   | 34,483.30           |
| MINE        | TOT. MINING  | 5                  | 623,624                          | 602,481                   | 34,483.30           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 105                | 3,191,962                        | 2,736,544                 | 161,348.09          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 83                 | 1,137,639                        | 759,737                   | 45,160.88           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 198                | 4,421,570                        | 3,544,907                 | 209,271.33          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 210,171                          | 155,027                   | 10,635.71           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 5                  | 532,898                          | 11,111                    | 777.74              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 12                 | 64,350                           | 63,783                    | 4,348.06            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 59,314                           | 43,224                    | 2,521.66            |
| MFG-        | TOT. MANUFACTURING                                 | 45                 | 899,320                          | 299,705                   | 20,078.67           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 96,063                           | 96,063                    | 6,307.95            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9                  | 796,475                          | 440,244                   | 24,952.62           |
| 4500        | AIR TRANSPORTATION                                 | 4                  | 46,115                           | 28,937                    | 2,007.50            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 148                | 499,055                          | 391,036                   | 24,912.35           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 6                  | 180,028                          | 177,915                   | 12,038.87           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 15                 | 969,926                          | 809,085                   | 48,589.08           |
| 4920        | GAS UTILITIES                                      | 8                  | 685,269                          | 475,998                   | 30,892.42           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 194                | 3,272,930                        | 2,419,279                 | 149,700.79          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 5,682                            | 1,534                     | 94.93               |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7                  | 7,732                            | 2,358                     | 164.40              |
| 5090        | MISCELLANEOUS WHOLESALE                            | 59                 | 262,794                          | 213,828                   | 12,367.12           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 10                 | 467,824                          | 123,249                   | 8,434.18            |
| WHSL        | TOT. WHOLESALE TRADE                               | 84                 | 780,092                          | 369,111                   | 23,029.23           |



\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                  | 14                 | 1,000,032                        | 343,990                   | 22,869.75           |
| 5251        | HARDWARE STORES                                     |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 27                 | 92,030                           | 82,838                    | 5,567.32            |
| 5310        | DEPARTMENT STORES                                   | 6                  | 517,566                          | 509,643                   | 35,620.42           |
| 5400        | RETAIL FOOD STORES                                  | 23                 | 1,741,157                        | 1,485,853                 | 100,738.85          |
| 5510        | MOTOR VEHICLE DEALERS                               | 3                  | 166,376                          | 106,987                   | 7,489.11            |
| 5540        | GASOLINE SERVICE STATIONS                           | 14                 | 645,061                          | 530,586                   | 36,366.01           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 10                 | 556,136                          | 449,034                   | 29,465.83           |
| 5600        | APPAREL AND ACCESSORY STORES                        | 11                 | 87,564                           | 87,564                    | 5,930.44            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 7                  | 133,232                          | 92,932                    | 6,487.00            |
| 5800        | EATING AND DRINKING PLACES                          | 54                 | 811,014                          | 799,016                   | 53,091.89           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 11                 | 81,296                           | 81,296                    | 5,679.27            |
| 5910        | DRUG AND PROPRIETARY STORES                         | 5                  | 624,635                          | 57,550                    | 3,971.72            |
| 5920        | PACKAGE LIQUOR STORES                               |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                             | 226                | 2,610,672                        | 2,106,597                 | 127,909.27          |
| RETL        | TOT. RETAIL TRADE                                   | 416                | 9,366,137                        | 6,962,012                 | 457,002.30          |
| 6000        | BANKS   | 11                 | 204,718                          | 143,369                   | 9,800.13            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 5                  | 65,741                           | 18,189                    | 1,269.27            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 39                 | 415,071                          | 324,145                   | 19,775.28           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 5                  | 26,790                           | 26,790                    | 1,762.57            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 66                 | 730,905                          | 527,689                   | 33,626.89           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 31                 | 1,667,819                        | 1,660,680                 | 104,647.66          |
| 7200        | PERSONAL SERVICES                                   | 43                 | 203,886                          | 196,664                   | 13,450.44           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 77                 | 588,016                          | 435,664                   | 29,082.30           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 30                 | 251,193                          | 232,779                   | 15,548.68           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 30                 | 173,382                          | 135,665                   | 8,852.09            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 3                  | 126,865                          | 126,865                   | 7,887.15            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                     | 21                 | 338,848                          | 300,289                   | 20,825.73           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                 | 6                  | 328,695                          | 327,162                   | 22,689.10           |
| 8100        | LEGAL SERVICES                                      | 10                 | 69,626                           | 69,626                    | 4,873.67            |
| 8200        | EDUCATIONAL SERVICES                                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                              | 241                | 1,253,746                        | 1,101,273                 | 68,823.95           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES              | 7                  | 57,180                           | 55,071                    | 3,331.62            |
| SERV        | TOT. SERVICES                                       | 502                | 5,092,552                        | 4,675,033                 | 302,198.97          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                         |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                     | 4                  | 445,260                          | 402,630                   | 27,270.10           |

COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00  
 RUN NUMBER: 622 00

\* MONTHLY \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4                  | 28,461                           | 22,801                    | 1,596.09            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,528              | 25,826,764                       | 19,989,569                | 1,268,918.44        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 105                | 178,846                          | 178,686                   | 7,594.21            |



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 98                 | 2,700,070                        | 2,201,342                 | 132,938.38          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 115                | 2,317,777                        | 1,624,258                 | 95,272.81           |
| CDNS        | TOT. CONTRACT CONSTRUCTION                         | 217                | 5,181,775                        | 3,974,520                 | 237,086.44          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 56,560                           | 3,226                     | 201.62              |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 17,530                           | 14,865                    | 929.05              |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 71,661                           | 58,160                    | 3,634.93            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 202,500                          | 2,646                     | 147.05              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 8                  | 49,227                           | 47,512                    | 2,948.88            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 30                 | 2,466,027                        | 72,715                    | 4,454.32            |
| MFG-        | TOT. MANUFACTURING                                 | 61                 | 3,120,210                        | 291,388                   | 18,082.36           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 269,818                          | 269,818                   | 16,793.77           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11                 | 139,507                          | 14,905                    | 892.16              |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 3,404                            | 3,404                     | 211.09              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 104                | 1,642,654                        | 1,435,576                 | 84,594.68           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 12                 | 715,198                          | 669,460                   | 41,231.21           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 13                 | 2,302,412                        | 2,073,590                 | 124,473.17          |
| 4920        | GAS UTILITIES                                      | 5                  | 897,392                          | 705,680                   | 43,419.43           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 153                | 5,970,385                        | 5,172,433                 | 311,615.51          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 6                  | 281,083                          | 73,810                    | 4,613.13            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 8                  | 78,718                           | 15,723                    | 981.49              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 196,793                          | 13,909                    | 869.30              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 11                 | 362,054                          | 147,130                   | 8,531.82            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 86                 | 2,108,189                        | 311,576                   | 19,294.98           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 11                 | 551,548                          | 477,525                   | 29,602.07           |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-000 CURRY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 130             | 3,931,669                     | 1,136,214              | 69,925.30        |
| 5200     | BUILDING MATERIALS                                 | 11              | 1,661,481                     | 789,101                | 48,710.84        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 7               | 1,050,190                     | 342,995                | 18,650.33        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26              | 753,951                       | 507,040                | 31,611.61        |
| 5310     | DEPARTMENT STORES                                  | 5               | 2,078,469                     | 1,941,521              | 121,325.35       |
| 5400     | RETAIL FOOD STORES                                 | 34              | 2,937,696                     | 2,528,310              | 157,863.21       |
| 5510     | MOTOR VEHICLE DEALERS                              | 15              | 1,157,984                     | 650,467                | 40,654.15        |
| 5540     | GASOLINE SERVICE STATIONS                          | 21              | 121,104                       | 92,902                 | 5,783.79         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 20              | 611,551                       | 458,930                | 28,549.24        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 18              | 579,347                       | 569,514                | 35,567.36        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 17              | 488,330                       | 360,783                | 22,546.27        |
| 5800     | EATING AND DRINKING PLACES                         | 83              | 3,429,904                     | 3,368,613              | 210,237.91       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 12              | 438,850                       | 436,700                | 27,293.73        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 6               | 1,252,910                     | 553,523                | 34,595.17        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 338             | 11,621,921                    | 9,783,214              | 610,410.25       |
| RETL     | TOT. RETAIL TRADE                                  | 618             | 28,392,736                    | 22,565,688             | 1,405,178.84     |
| 6000     | BANKS  | 9               | 336,814                       | 314,247                | 19,630.66        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 3               | 12,751                        | 1,480                  | 92.51            |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5               | 5,386                         | 5,386                  | 323.77           |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 5               | 39,715                        | 39,715                 | 2,482.21         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 29              | 369,295                       | 362,432                | 22,547.82        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 4               | 219,564                       | 206,738                | 12,921.14        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 58              | 1,028,340                     | 964,947                | 60,171.31        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 14              | 502,110                       | 419,617                | 26,218.14        |
| 7200     | PERSONAL SERVICES                                  | 89              | 635,322                       | 625,735                | 38,292.73        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 92              | 3,157,758                     | 2,898,997              | 174,958.26       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 68              | 1,609,656                     | 1,427,685              | 86,092.83        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 39              | 318,794                       | 239,138                | 14,316.81        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 16              | 111,657                       | 111,595                | 6,969.11         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 80              | 2,808,967                     | 2,573,027              | 160,814.13       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 19              | 1,632,716                     | 1,573,324              | 98,358.05        |
| 8100     | LEGAL SERVICES                                     | 32              | 352,755                       | 350,401                | 21,900.05        |
| 8200     | EDUCATIONAL SERVICES                               | 7               | 26,806                        | 26,806                 | 1,661.91         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 358             | 2,591,723                     | 2,217,338              | 135,125.86       |

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE    |
|--------------|---|--------------------|----------------------------------|---------------------------|------------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 7<br>826           | 89,682<br>13,933,970             | 83,057<br>12,642,745      | 4,857.43<br>775,566.84 |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)             | 26                 | 20,230                           | 20,063                    | 1,241.50               |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 2,106              | 65,592,857                       | 46,914,842                | 2,887,673.79           |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                           | 62                 | 469,547                          | 469,281                   | 19,944.44              |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 79,682                           | 68,372                    | 4,069.37            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 19                 | 1,069,752                        | 413,634                   | 23,637.66           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 37,744                           | 25,382                    | 1,561.70            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 32,821                           | 3,316                     | 186.54              |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 180                              | 180                       | 11.11               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25                 | 78,855                           | 71,347                    | 4,246.16            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 93,334                           | 76,703                    | 4,535.46            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TGU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41                 | 279,933                          | 216,701                   | 12,935.27           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 8                  | 16,080                           | 15,342                    | 867.09              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 14                 | 72,668                           | 71,931                    | 4,368.50            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 201,108                          | 99,555                    | 6,057.07            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 8,593                            | 8,593                     | 520.74              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 187,886                          | 156,326                   | 9,672.66            |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 180,603                          | 48,688                    | 3,012.59            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 35,016                           | 35,016                    | 2,166.62            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 8                  | 59,638                           | 59,638                    | 3,640.04            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 36                 | 342,540                          | 126,233                   | 7,674.47            |
| RETL        | TOT. RETAIL TRADE                                  | 70                 | 1,075,690                        | 542,698                   | 33,278.24           |
| 6000        | BANKS  |                    |                                  |                           |                     |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 7,596                            | 7,388                     | 457.13              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 4                  | 13,928                           | 10,077                    | 623.48              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 10                 | 58,538                           | 54,399                    | 3,241.41            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 6                  | 17,079                           | 15,604                    | 962.30              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 8,300                            | 8,300                     | 513.54              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 66,688                           | 66,688                    | 4,126.33            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 168,197                          | 168,197                   | 10,407.21           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 30                 | 83,874                           | 82,943                    | 5,112.43            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 68                 | 447,855                          | 437,455                   | 26,855.81           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 225                | 3,208,980                        | 1,748,153                 | 104,957.65          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 13                 | 1,814                            | 1,809                     | 76.88               |

\* MONTHLY \*  
\* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM

STATE OF NEW MEXICO  
RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 21                 | 1,158,241                        | 36,656                    | 2,283.08            |
| 0700        | AGRICULTURAL SERVICES                              | 22                 | 581,647                          | 403,670                   | 25,678.22           |
| AGRI        | TOT. AGRICULTURE                                   | 43                 | 1,739,888                        | 440,325                   | 27,961.30           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 4                  | 420,064                          | 9,075                     | 527.47              |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 388                | 19,150,537                       | 14,217,204                | 869,216.77          |
| 1610        | HIGHWAY CONTRACTORS                                | 7                  | 2,053,827                        | 1,923,279                 | 116,937.84          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 14                 | 1,464,302                        | 1,396,051                 | 87,255.04           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 322                | 10,802,814                       | 4,050,610                 | 250,182.80          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 731                | 33,471,479                       | 21,587,144                | 1,323,592.45        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 18                 | 3,549,674                        | 660,983                   | 42,137.66           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 4                  | 117,012                          | 44,987                    | 2,867.90            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 6                  | 540,846                          | 86,982                    | 5,545.10            |
| 2700        | PRINTING AND PUBLISHING                            | 13                 | 576,195                          | 330,227                   | 21,051.71           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 4                  | 11,421                           | 5,381                     | 316.87              |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 11                 | 770,364                          | 205,464                   | 12,359.88           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 17                 | 3,605,752                        | 99,701                    | 6,105.17            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 10                 | 604,023                          | 57,436                    | 3,384.97            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 13                 | 3,798,285                        | 1,045,118                 | 66,485.42           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 3                  | 43,697                           | 3,983                     | 253.94              |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 54                 | 4,509,998                        | 423,742                   | 26,741.78           |
| MFG-        | TOT. MANUFACTURING                                 | 157                | 18,261,559                       | 2,970,816                 | 187,684.63          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 7                  | 1,463,928                        | 1,364,540                 | 84,727.54           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 38                 | 4,849,824                        | 202,388                   | 12,462.76           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 5                  | 12,649                           | 12,649                    | 806.34              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 157                | 7,744,979                        | 6,989,614                 | 427,736.69          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 16                 | 1,304,361                        | 1,257,104                 | 78,881.66           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 49                 | 8,971,550                        | 7,400,224                 | 456,586.87          |
| 4920        | GAS UTILITIES                                      | 5                  | 968,253                          | 830,639                   | 49,971.22           |
| TGU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 280                | 25,806,027                       | 18,078,669                | 1,111,906.92        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 8                  | 905,942                          | 48,227                    | 3,020.13            |



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                 | 5                  | 1,708,514                        | 116,488                   | 6,791.56            |
| 5040        | GROCERIES AND RELATED PRODUCTS                       | 29                 | 636,066                          | 310,568                   | 18,718.20           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES            | 7                  | 684,859                          | 143,681                   | 8,944.71            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 14                 | 1,142,538                        | 192,046                   | 12,241.14           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    | 25                 | 1,491,379                        | 633,975                   | 39,378.39           |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 203                | 7,143,880                        | 1,074,669                 | 66,329.78           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 24                 | 2,819,606                        | 1,339,322                 | 81,903.32           |
| WHSL        | TOT. WHOLESALE TRADE                                 | 315                | 15,932,784                       | 3,858,977                 | 237,327.23          |
| 5200        | BUILDING MATERIALS                                   | 23                 | 3,093,701                        | 1,011,978                 | 62,933.22           |
| 5251        | HARDWARE STORES                                      | 16                 | 1,025,473                        | 783,454                   | 49,695.51           |
| 5252        | FARM EQUIPMENT DEALERS                               | 7                  | 171,016                          | 104,625                   | 6,126.19            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 42                 | 1,282,623                        | 1,112,980                 | 70,029.15           |
| 5310        | DEPARTMENT STORES                                    | 8                  | 6,297,141                        | 5,883,766                 | 375,078.18          |
| 5400        | RETAIL FOOD STORES                                   | 87                 | 13,927,077                       | 11,598,228                | 735,830.29          |
| 5510        | MOTOR VEHICLE DEALERS                                | 18                 | 6,261,472                        | 1,670,559                 | 105,770.95          |
| 5540        | GASOLINE SERVICE STATIONS                            | 27                 | 2,579,565                        | 760,576                   | 47,824.10           |
| 5592        | MOBILE HOME DEALERS                                  | 16                 | 2,676,950                        | 2,097,591                 | 133,524.57          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 37                 | 2,422,288                        | 1,810,696                 | 115,309.30          |
| 5600        | APPAREL AND ACCESSORY STORES                         | 60                 | 1,660,002                        | 1,569,430                 | 99,942.07           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 52                 | 2,540,774                        | 2,055,047                 | 130,972.56          |
| 5800        | EATING AND DRINKING PLACES                           | 229                | 9,173,757                        | 8,679,851                 | 550,882.41          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 33                 | 1,920,092                        | 1,801,530                 | 111,943.24          |
| 5910        | DRUG AND PROPRIETARY STORES                          | 6                  | 2,858,240                        | 1,110,978                 | 70,822.64           |
| 5920        | PACKAGE LIQUOR STORES                                | 24                 | 1,915,527                        | 1,895,083                 | 120,146.64          |
| 5990        | MISCELLANEOUS RETAILERS                              | 782                | 34,935,858                       | 25,938,122                | 1,647,156.77        |
| RETL        | TOT. RETAIL TRADE                                    | 1,467              | 94,741,555                       | 69,884,495                | 4,433,987.79        |
| 6000        | BANKS  | 18                 | 884,278                          | 661,450                   | 42,167.42           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 12                 | 43,054                           | 31,507                    | 1,970.85            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        | 6                  | 1,431,494                        | 87,083                    | 5,551.55            |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 15                 | 513,911                          | 513,911                   | 32,763.21           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 15                 | 224,996                          | 224,996                   | 14,343.54           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 93                 | 2,103,721                        | 1,639,284                 | 102,087.57          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               | 11                 | 1,191,165                        | 452,289                   | 27,826.48           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               | 6                  | 55,129                           | 55,129                    | 3,504.36            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 176                | 6,447,750                        | 3,665,650                 | 230,214.98          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 64                 | 2,254,584                        | 2,057,564                 | 130,893.47          |
| 7200        | PERSONAL SERVICES                                    | 348                | 3,798,088                        | 3,281,267                 | 206,878.41          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 447                | 9,236,057                        | 5,634,164                 | 356,254.83          |
| 7381        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     | 8                  | 4,848,821                        | 4,716,864                 | 276,530.02          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 191                | 3,060,045                        | 2,527,093                 | 158,574.26          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 81                 | 1,019,669                        | 581,388                   | 36,299.63           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 4                  | 325,047                          | 325,047                   | 20,721.74           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 27                 | 166,023                          | 150,904                   | 9,614.77            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 262                | 10,348,369                       | 9,175,906                 | 584,383.61          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 74                 | 6,442,059                        | 5,404,240                 | 344,435.97          |
| 8100        | LEGAL SERVICES                                   | 95                 | 1,728,100                        | 1,727,738                 | 110,102.26          |
| 8200        | EDUCATIONAL SERVICES                             | 38                 | 1,756,948                        | 1,750,327                 | 111,583.31          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 10                 | 120,182                          | 84,085                    | 5,457.98            |
| 8900        | MISCELLANEOUS SERVICES                           | 699                | 12,888,725                       | 9,880,722                 | 603,953.88          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 49                 | 3,082,015                        | 2,439,338                 | 152,953.18          |
| SERV        | TOT. SERVICES                                    | 2,397              | 61,074,732                       | 49,736,645                | 3,108,637.32        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   | 3                  | 424,348                          | 405,525                   | 23,571.11           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 6                  | 1,535,814                        | 1,516,991                 | 94,424.58           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 17                 | 110,667                          | 110,667                   | 6,942.80            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 5,593              | 259,542,320                      | 171,859,454               | 10,763,207.47       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 98                 | 1,176,239                        | 1,170,566                 | 49,749.09           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00  
RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 6                  | 263,513                          | 10,066                    | 599.53              |
| 0700        | AGRICULTURAL SERVICES                              | 11                 | 554,776                          | 213,009                   | 13,130.21           |
| AGRI        | TOT. AGRICULTURE                                   | 17                 | 818,289                          | 223,075                   | 13,729.74           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 9                  | 177,144                          | 175,394                   | 10,688.88           |
| 1381        | OIL AND GAS WELL DRILLING                          | 10                 | 2,944,763                        | 2,944,763                 | 165,673.73          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 65                 | 4,023,491                        | 3,966,551                 | 223,058.18          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 88                 | 8,167,557                        | 7,090,354                 | 399,626.09          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 121                | 3,421,270                        | 3,005,006                 | 181,616.40          |
| 1610        | HIGHWAY CONTRACTORS                                | 6                  | 163,164                          | 163,164                   | 9,197.22            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 7                  | 430,449                          | 410,852                   | 23,948.76           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 171                | 5,136,549                        | 3,689,245                 | 218,399.42          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 305                | 9,151,432                        | 7,268,267                 | 433,161.80          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 4                  | 6,785                            | 6,785                     | 408.45              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 125,665                          | 98,648                    | 6,103.71            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 4                  | 43,761                           | 26,472                    | 1,637.93            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 5                  | 10,249,351                       | 489,821                   | 28,832.12           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 4                  | 163,705                          | 41,412                    | 2,529.38            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 6                  | 452,951                          | 340,925                   | 19,973.19           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 11                 | 109,762                          | 14,293                    | 882.02              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 34                 | 9,238,569                        | 8,219,722                 | 464,858.07          |
| MFG-        | TOT. MANUFACTURING                                 | 79                 | 20,504,795                       | 9,279,732                 | 527,802.17          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 17                 | 199,724                          | 199,724                   | 12,113.64           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20                 | 1,195,614                        | 680,145                   | 37,519.14           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 7                  | 7,698                            | 7,698                     | 476.32              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 123                | 1,676,480                        | 1,308,339                 | 79,371.05           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 7                  | 105,119                          | 87,334                    | 5,403.77            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14                 | 6,839,415                        | 4,988,308                 | 289,188.58          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 193                | 10,927,184                       | 8,001,264                 | 468,644.12          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 4                  | 73,977                           | 32,979                    | 2,040.59            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 7                  | 405,709                          | 255,149                   | 14,352.38           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 11                 | 21,090                           | 16,664                    | 948.64              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

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                  | 27              | 1,953,432                     | 1,615,711              | 97,001.82        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 105             | 2,412,068                     | 1,037,660              | 62,533.67        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 23              | 10,829,955                    | 1,829,431              | 111,816.29       |
| WHSL     | TOT. WHOLESALE TRADE                               | 181             | 16,002,338                    | 4,963,407              | 299,571.81       |
| 5200     | BUILDING MATERIALS                                 | 14              | 982,050                       | 661,174                | 40,910.15        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 4               | 1,046,222                     | 279,005                | 17,739.04        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 28              | 540,158                       | 430,132                | 26,603.89        |
| 5310     | DEPARTMENT STORES                                  | 10              | 2,350,491                     | 2,107,319              | 130,390.38       |
| 5400     | RETAIL FOOD STORES                                 | 34              | 5,476,363                     | 4,542,246              | 280,940.25       |
| 5510     | MOTOR VEHICLE DEALERS                              | 11              | 464,195                       | 285,488                | 17,658.32        |
| 5540     | GASOLINE SERVICE STATIONS                          | 7               | 137,603                       | 92,379                 | 5,715.93         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 17              | 1,003,702                     | 748,282                | 46,232.00        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 14              | 443,350                       | 442,027                | 27,350.44        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 18              | 897,429                       | 801,130                | 49,569.34        |
| 5800     | EATING AND DRINKING PLACES                         | 127             | 4,030,698                     | 3,571,306              | 220,740.30       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 11              | 276,098                       | 276,098                | 16,961.26        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 7               | 1,720,531                     | 316,935                | 19,610.37        |
| 5920     | PACKAGE LIQUOR STORES                              | 6               | 371,101                       | 371,101                | 22,221.14        |
| 5990     | MISCELLANEOUS RETAILERS                            | 394             | 14,461,721                    | 10,418,470             | 638,115.48       |
| RETL     | TOT. RETAIL TRADE                                  | 707             | 34,542,974                    | 25,630,615             | 1,578,548.80     |
| 6000     | BANKS  | 12              | 489,283                       | 387,129                | 23,953.57        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9               | 97,439                        | 97,439                 | 6,029.03         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 6               | 18,755                        | 18,754                 | 1,160.43         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22              | 263,214                       | 237,745                | 14,583.91        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 6               | 13,535                        | 13,535                 | 837.46           |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 63              | 925,376                       | 773,499                | 47,733.66        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 30              | 1,028,929                     | 1,016,725              | 62,824.41        |
| 7200     | PERSONAL SERVICES                                  | 130             | 596,653                       | 549,880                | 33,816.26        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 119             | 8,880,197                     | 3,785,065              | 228,907.24       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 75              | 2,297,790                     | 1,163,794              | 71,423.18        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 71              | 842,129                       | 727,505                | 43,792.20        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 4               | 62,243                        | 62,243                 | 3,851.28         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 5               | 67,409                        | 67,409                 | 3,904.10         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 80              | 2,536,104                     | 2,307,969              | 142,805.57       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 13              | 4,814,626                     | 975,904                | 60,384.08        |



## COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                              | 23                 | 456,138                          | 456,138                   | 28,223.52           |
| 8200        | EDUCATIONAL SERVICES                        |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 4                  | 14,284                           | 13,210                    | 759.29              |
| 8900        | MISCELLANEOUS SERVICES                      | 591                | 10,590,762                       | 9,550,431                 | 564,225.91          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 9                  | 278,832                          | 250,043                   | 15,131.11           |
| SERV        | TOT. SERVICES                               | 1,158              | 33,295,619                       | 21,755,838                | 1,311,374.90        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5                  | 6,499                            | 6,499                     | 402.10              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,796              | 134,342,063                      | 84,992,550                | 5,080,595.19        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 75                 | 245,914                          | 245,773                   | 10,445.38           |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

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                                   | 6               | 88,006                        | 74,723                 | 4,397.27         |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 7               | 410,726                       | 410,726                | 21,125.86        |
| 1020     | COPPER   |                 |                               |                        |                  |
| 1200     | COAL   | 3               | 31,586                        | 26,967                 | 1,696.42         |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 14              | 481,014                       | 454,605                | 23,878.75        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 102             | 2,563,640                     | 2,158,635              | 131,027.11       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 112             | 1,693,832                     | 1,209,038              | 72,965.32        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 221             | 4,705,458                     | 3,789,753              | 228,545.91       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 3               | 12,847                        | 12,847                 | 746.73           |
| 2700     | PRINTING AND PUBLISHING                            | 10              | 179,673                       | 158,598                | 10,110.63        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 5               | 450,652                       | 278,519                | 17,297.72        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 10              | 63,616                        | 61,046                 | 3,886.72         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 21              | 149,065                       | 91,063                 | 5,557.76         |
| MFG-     | TOT. MANUFACTURING                                 | 55              | 1,120,170                     | 829,922                | 50,887.22        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11              | 168,623                       | 165,174                | 9,917.17         |
| 4500     | AIR TRANSPORTATION                                 | 4               | 139,906                       | 138,861                | 8,165.04         |
| 4600     | PIPELINE TRANSPORTATION                            | 3               | 3,725                         | 3,725                  | 237.44           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 119             | 1,285,793                     | 1,093,606              | 67,106.26        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 6               | 233,096                       | 226,842                | 14,461.22        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 19              | 4,137,236                     | 3,920,442              | 230,889.14       |
| 4920     | GAS UTILITIES                                      | 5               | 423,108                       | 384,860                | 24,200.51        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 170             | 6,796,804                     | 6,224,067              | 373,380.34       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 10              | 7,555                         | 6,426                  | 394.81           |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-000 GRANT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5               | 201,077                       | 137,187                | 8,728.06         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8               | 293,898                       | 286,596                | 18,178.53        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 73              | 365,392                       | 292,637                | 17,595.21        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 15              | 659,682                       | 453,480                | 28,756.70        |
| WHSL     | TOT. WHOLESALE TRADE                               | 114             | 1,600,960                     | 1,193,107              | 74,723.03        |
| 5200     | BUILDING MATERIALS                                 | 5               | 661,534                       | 396,047                | 25,174.96        |
| 5251     | HARDWARE STORES                                    | 4               | 44,699                        | 44,157                 | 2,566.65         |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 37              | 656,866                       | 596,210                | 37,779.83        |
| 5310     | DEPARTMENT STORES                                  | 4               | 210,834                       | 194,621                | 12,406.45        |
| 5400     | RETAIL FOOD STORES                                 | 19              | 2,405,673                     | 1,943,198              | 123,309.00       |
| 5510     | MOTOR VEHICLE DEALERS                              | 9               | 366,713                       | 179,691                | 11,455.28        |
| 5540     | GASOLINE SERVICE STATIONS                          | 7               | 188,868                       | 166,983                | 10,020.22        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 19              | 1,184,484                     | 874,675                | 54,518.10        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 10              | 223,893                       | 223,149                | 14,224.52        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 15              | 542,476                       | 533,349                | 33,929.92        |
| 5800     | EATING AND DRINKING PLACES                         | 64              | 1,381,865                     | 1,335,251              | 84,484.27        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 14              | 104,011                       | 103,964                | 6,395.16         |
| 5910     | DRUG AND PROPRIETARY STORES                        | 4               | 344,494                       | 17,126                 | 1,091.82         |
| 5920     | PACKAGE LIQUOR STORES                              | 5               | 108,428                       | 108,428                | 6,912.26         |
| 5990     | MISCELLANEOUS RETAILERS                            | 299             | 8,667,963                     | 7,669,232              | 480,409.22       |
| RETL     | TOT. RETAIL TRADE                                  | 519             | 17,448,344                    | 14,624,216             | 919,858.76       |
| 6000     | BANKS  | 11              | 278,150                       | 252,351                | 16,087.37        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5               | 99,698                        | 99,698                 | 6,004.42         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 25              | 277,728                       | 199,888                | 12,504.89        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 3               | 7,520                         | 7,520                  | 479.39           |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 49              | 676,100                       | 565,666                | 35,452.58        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 36              | 1,036,043                     | 1,001,270              | 63,566.37        |
| 7200     | PERSONAL SERVICES                                  | 84              | 618,445                       | 579,132                | 36,094.81        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 132             | 2,613,520                     | 2,169,453              | 131,052.15       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 46              | 324,307                       | 290,433                | 18,083.32        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 28              | 393,439                       | 263,432                | 16,545.03        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 6               | 62,509                        | 47,663                 | 3,025.22         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 59              | 1,674,498                     | 1,442,329              | 91,875.14        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 56              | 1,069,094                     | 1,021,167              | 64,991.07        |
| 8100     | LEGAL SERVICES                                     | 30              | 334,737                       | 318,387                | 20,277.40        |
| 8200     | EDUCATIONAL SERVICES                               | 6               | 10,250-                       | 10,250-                | 653.42-          |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 228                | 2,236,904                        | 1,908,247                 | 118,952.12          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                               | 718                | 10,498,581                       | 9,134,706                 | 570,383.91          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5                  | 30,608                           | 20,794                    | 1,289.60            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,871              | 43,446,045                       | 36,911,558                | 2,282,797.37        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 82                 | 284,865                          | 283,842                   | 12,063.33           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 30,548                           | 30,548                    | 1,641.96            |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 30,548                           | 30,548                    | 1,641.96            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 18                 | 1,150,561                        | 1,101,883                 | 62,538.44           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 8                  | 1,119,220                        | 1,934                     | 118.45              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 29                 | 3,836,510                        | 2,531,802                 | 139,411.14          |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 1,841                            | 1,841                     | 112.74              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 83,938                           | 14,442                    | 884.55              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 57                 | 154,343                          | 148,307                   | 8,776.97            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 63,691                           | 62,659                    | 3,830.59            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 232,551                          | 197,630                   | 11,591.15           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 71                 | 454,566                          | 410,333                   | 24,285.53           |
| 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                  | 3,043                            | 1,460                     | 89.43               |
| 5090        | MISCELLANEOUS WHOLESALE                            | 14                 | 143,953                          | 34,852                    | 2,132.85            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 88,901                           | 88,901                    | 5,445.16            |
| WHSL        | TOT. WHOLESALE TRADE                               | 27                 | 246,313                          | 135,612                   | 8,304.38            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 130,427                          | 94,580                    | 5,793.00            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 39,456                           | 16,844                    | 1,019.52            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 492,225                          | 448,352                   | 27,333.64           |
| 5540        | GASOLINE SERVICE STATIONS                          | 17                 | 263,636                          | 179,107                   | 10,488.87           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 13,989                           | 12,708                    | 774.18              |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 3,919                            | 3,919                     | 239.91              |
| 5800        | EATING AND DRINKING PLACES                         | 22                 | 487,869                          | 482,568                   | 29,548.99           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 6,980                            | 6,980                     | 331.50              |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |

\* MONTHLY \*  
\* EDITED \*

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

PAGE 29  
RUN DATE: 04/12/00  
RUN NUMBER: 622 00

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 53                 | 1,598,005                        | 549,348                   | 33,484.24           |
| RETL        | TOT. RETAIL TRADE                                  | 130                | 3,203,943                        | 1,824,654                 | 110,922.62          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 105,706                          | 102,513                   | 5,510.07            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8                  | 137,384                          | 132,953                   | 7,370.46            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 21                 | 458,386                          | 458,386                   | 28,009.48           |
| 7200        | PERSONAL SERVICES                                  | 5                  | 8,477                            | 7,077                     | 432.89              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 18                 | 71,178                           | 68,690                    | 4,072.45            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 12                 | 137,195                          | 118,262                   | 7,241.06            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 6,102                            | 6,102                     | 373.77              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 12,102                           | 7,940                     | 486.34              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 71,784                           | 57,577                    | 3,504.08            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 60                 | 682,033                          | 678,421                   | 41,543.35           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 133                | 1,457,242                        | 1,412,441                 | 86,275.16           |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 411                | 9,500,934                        | 6,543,277                 | 382,165.32          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 29                 | 3,008                            | 2,891                     | 122.84              |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 31-000 HARDING COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 5                  | 5,166                            | 5,166                     | 271.83              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 27,422                           | 27,422                    | 1,547.80            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25                 | 30,939                           | 29,760                    | 1,663.83            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 61,560                           | 54,339                    | 2,952.04            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 34                 | 119,922                          | 111,520                   | 6,163.67            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 7                  | 1,611                            | 1,076                     | 59.66               |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 11                 | 409,950                          | 9,909                     | 523.41              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 7,979                            | 3,881                     | 225.03              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 7,557                            | 6,763                     | 404.39              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 12                 | 4,120                            | 3,534                     | 191.09              |
| RETL        | TOT. RETAIL TRADE                                  | 28                 | 118,082                          | 95,041                    | 5,698.21            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 13                 | 105,011                          | 104,225                   | 5,483.36            |
| SERV        | TOT. SERVICES                                      | 24                 | 132,317                          | 131,113                   | 7,017.02            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 108                | 918,033                          | 485,342                   | 27,481.01           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 10                 | 383                              | 383                       | 16.29               |

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 31  
RUN DATE: 04/12/00  
RUN NUMBER: 622.00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1094     | URANIUM  |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 13              | 145,616                       | 129,851                | 7,083.57         |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 13              | 115,244                       | 114,534                | 6,458.30         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 29              | 1,444,946                     | 1,369,137              | 73,997.23        |
| 2700     | PRINTING AND PUBLISHING                            | 4               | 30,370                        | 30,370                 | 1,879.16         |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 10              | 45,013                        | 37,181                 | 2,278.46         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5               | 25,744                        | 18,101                 | 970.15           |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 47              | 226,097                       | 168,222                | 9,984.53         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5               | 495,306                       | 459,690                | 25,712.40        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 61              | 771,359                       | 667,574                | 37,844.70        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3               | 766                           | 676                    | 41.82            |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 16              | 1,403,071                     | 114,763                | 6,276.47         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 24              | 1,736,261                     | 158,391                | 8,867.47         |
| 5200     | BUILDING MATERIALS                                 | 5               | 69,364                        | 64,433                 | 3,961.43         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10              | 54,358                        | 49,276                 | 2,845.16         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 10              | 442,463                       | 392,438                | 24,161.65        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 3               | 1,692,988                     | 246,718                | 15,265.70        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4               | 50,563                        | 28,531                 | 1,579.21         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 11              | 2,307,984                     | 683,413                | 41,285.18        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00  
RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 23-000 HIDALGO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 86,960                           | 81,795                    | 5,045.64            |
| 5990        | MISCELLANEOUS RETAILERS                            | 68                 | 666,741                          | 218,641                   | 12,723.03           |
| RETL        | TOT. RETAIL TRADE                                  | 124                | 5,664,609                        | 1,923,296                 | 116,332.69          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 38,892                           | 38,892                    | 2,406.46            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 21                 | 366,793                          | 335,419                   | 20,601.67           |
| 7200        | PERSONAL SERVICES                                  | 10                 | 12,748                           | 12,748                    | 787.33              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 26                 | 94,465                           | 93,462                    | 5,416.35            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 16                 | 170,603                          | 97,510                    | 5,805.79            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 8                  | 30,256                           | 30,256                    | 1,870.66            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 5                  | 11,992                           | 11,992                    | 677.32              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 282,906                          | 282,323                   | 17,468.71           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 59                 | 93,071                           | 92,971                    | 5,223.16            |
| SERV        | TOT. SERVICES                                      | 151                | 1,069,157                        | 963,004                   | 58,242.26           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 406                | 10,869,792                       | 5,234,019                 | 304,683.71          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 27                 | 8,813                            | 8,800                     | 374.01              |

\* MONTHLY \*  
\* EDITED \*

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

PAGE 33  
RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-000 LEA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 6               | 80,756                        | 20,495                 | 1,145.97         |
| 0700     | AGRICULTURAL SERVICES                              | 8               | 178,282                       | 177,034                | 10,334.62        |
| AGRI     | TOT. AGRICULTURE                                   | 14              | 259,038                       | 197,528                | 11,480.59        |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 6               | 6,215-                        | 12,149-                | 630.33-          |
| 1381     | OIL AND GAS WELL DRILLING                          | 13              | 1,372,334                     | 1,372,334              | 72,059.82        |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 158             | 11,801,586                    | 11,154,992             | 640,112.45       |
| MINE     | TOT. MINING  | 177             | 13,167,705                    | 12,515,178             | 711,541.94       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 87              | 1,758,501                     | 1,531,707              | 89,710.84        |
| 1610     | HIGHWAY CONTRACTORS                                | 4               | 229,034                       | 167,474                | 9,806.25         |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5               | 440,772                       | 342,121                | 18,065.16        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 176             | 4,334,440                     | 3,961,557              | 224,665.99       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 272             | 6,762,747                     | 6,002,860              | 342,248.24       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 15              | 369,802                       | 263,391                | 15,842.13        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 4               | 5,681                         | 3,293                  | 199.74           |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4               | 1,414,400                     | 1,229,870              | 73,128.38        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 4               | 230,401                       | 107,744                | 6,542.04         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 6               | 318,341                       | 296,433                | 17,776.18        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 10              | 755,050                       | 750,271                | 45,919.32        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 27              | 1,448,754                     | 372,796                | 20,707.70        |
| MFG-     | TOT. MANUFACTURING                                 | 78              | 5,066,676                     | 3,471,644              | 205,443.49       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12              | 781,538                       | 382,439                | 22,729.33        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21              | 980,401                       | 725,096                | 39,484.00        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 132             | 1,570,892                     | 1,135,203              | 67,127.70        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 36              | 495,152                       | 451,863                | 27,196.66        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 17              | 6,465,191                     | 6,007,835              | 328,001.83       |
| 4920     | GAS UTILITIES                                      | 8               | 1,871,511                     | 1,362,770              | 78,753.50        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 234             | 12,201,000                    | 10,101,521             | 565,217.51       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 14              | 599,777                       | 535,247                | 28,938.37        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 11              | 221,816                       | 135,747                | 8,281.47         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6               | 324,074                       | 120,744                | 7,244.65         |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                   | 47                 | 2,257,677                        | 1,674,359                 | 98,977.33           |
| 5090        | MISCELLANEOUS WHOLESALERS                           | 131                | 37,749,853                       | 1,146,112                 | 67,011.55           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 27                 | 2,732,448                        | 2,216,782                 | 130,673.29          |
| WHSL        | TOT. WHOLESALE TRADE                                | 240                | 44,503,430                       | 5,907,015                 | 345,808.06          |
| 5200        | BUILDING MATERIALS                                  | 8                  | 911,628                          | 643,074                   | 38,716.04           |
| 5251        | HARDWARE STORES                                     | 3                  | 204,578                          | 89,722                    | 5,383.31            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 32                 | 488,016                          | 448,938                   | 27,227.82           |
| 5310        | DEPARTMENT STORES                                   | 9                  | 1,558,898                        | 1,443,868                 | 86,619.94           |
| 5400        | RETAIL FOOD STORES                                  | 29                 | 5,647,522                        | 4,726,996                 | 284,248.35          |
| 5510        | MOTOR VEHICLE DEALERS                               | 9                  | 596,891                          | 473,381                   | 28,402.88           |
| 5540        | GASOLINE SERVICE STATIONS                           | 17                 | 496,595                          | 468,089                   | 28,242.63           |
| 5592        | MOBILE HOME DEALERS                                 | 3                  | 473,985                          | 473,995                   | 25,226.96           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 19                 | 1,751,864                        | 1,260,930                 | 76,015.11           |
| 5600        | APPAREL AND ACCESSORY STORES                        | 32                 | 847,493                          | 824,253                   | 49,548.23           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 19                 | 781,031                          | 674,976                   | 40,514.44           |
| 5800        | EATING AND DRINKING PLACES                          | 129                | 3,661,584                        | 3,534,005                 | 213,057.69          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 27                 | 451,661                          | 444,171                   | 25,962.63           |
| 5910        | DRUG AND PROPRIETARY STORES                         | 6                  | 1,261,167                        | 332,556                   | 19,957.05           |
| 5920        | PACKAGE LIQUOR STORES                               | 9                  | 666,330                          | 649,882                   | 38,965.17           |
| 5990        | MISCELLANEOUS RETAILERS                             | 480                | 14,323,985                       | 11,046,039                | 647,622.63          |
| RETL        | TOT. RETAIL TRADE                                   | 831                | 34,123,238                       | 27,534,875                | 1,635,710.88        |
| 6000        | BANKS   | 12                 | 453,237                          | 405,628                   | 24,444.24           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4                  | 36,346                           | 36,346                    | 2,189.73            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 9                  | 21,087                           | 18,125                    | 1,089.99            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 23                 | 180,452                          | 180,452                   | 10,894.47           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              | 6                  | 6,854                            | 6,854                     | 411.21              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 59                 | 743,902                          | 680,089                   | 40,991.69           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 25                 | 313,379                          | 311,528                   | 18,714.86           |
| 7200        | PERSONAL SERVICES                                   | 168                | 794,319                          | 726,023                   | 43,746.33           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 96                 | 27,429,922                       | 2,927,876                 | 160,023.22          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 90                 | 2,041,216                        | 1,235,507                 | 74,057.67           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 61                 | 1,293,186                        | 1,075,099                 | 63,944.07           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 8                  | 73,528                           | 72,977                    | 4,378.81            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                     | 87                 | 2,205,607                        | 2,003,714                 | 120,431.09          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                 | 8                  | 6,927,866                        | 1,659,552                 | 99,600.45           |
| 8100        | LEGAL SERVICES                                      | 27                 | 653,820                          | 640,258                   | 38,667.83           |
| 8200        | EDUCATIONAL SERVICES                                | 8                  | 25,989                           | 25,989                    | 1,563.62            |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 4                  | 22,693                           | 10,803-                   | 643.87-             |
| 8900        | MISCELLANEOUS SERVICES                      | 725                | 16,528,258                       | 15,005,614                | 865,146.50          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 6                  | 56,748                           | 49,896                    | 2,822.91            |
| SERV        | TOT. SERVICES                               | 1,319              | 58,463,613                       | 25,807,696                | 1,497,525.99        |
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 3,231              | 175,309,284                      | 92,224,401                | 5,356,318.03        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 73                 | 151,971                          | 150,671                   | 6,403.57            |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 3               | 19,732                        | 19,732                 | 1,062.87         |
| 0700     | AGRICULTURAL SERVICES                              | 9               | 72,356                        | 70,374                 | 4,900.39         |
| AGRI     | TOT. AGRICULTURE                                   | 12              | 92,088                        | 90,106                 | 5,963.26         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 185             | 2,859,317                     | 2,557,239              | 152,246.84       |
| 1610     | HIGHWAY CONTRACTORS                                | 7               | 421,170                       | 353,814                | 20,219.32        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4               | 25,997                        | 8,062                  | 477.59           |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 162             | 2,174,793                     | 957,479                | 59,439.11        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 358             | 5,481,278                     | 3,876,594              | 232,382.86       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 6               | 133,986                       | 84,426                 | 6,067.47         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 6               | 21,499                        | 7,929                  | 526.24           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 11              | 5,133                         | 3,562                  | 246.28           |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 19              | 626,865                       | 80,268                 | 4,983.19         |
| MFG-     | TOT. MANUFACTURING                                 | 47              | 814,497                       | 194,522                | 13,078.98        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9               | 69,334                        | 56,240                 | 3,368.80         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9               | 75,422                        | 27,525                 | 1,636.77         |
| 4600     | PIPELINE TRANSPORTATION                            | 3               | 4,020                         | 4,020                  | 281.54           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 153             | 1,026,878                     | 811,364                | 54,345.00        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 9               | 265,485                       | 234,423                | 13,639.18        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 19              | 1,445,584                     | 1,363,394              | 85,374.77        |
| 4920     | GAS UTILITIES                                      | 3               | 531,617                       | 484,939                | 32,905.75        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 205             | 3,418,342                     | 2,981,906              | 191,551.81       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 15              | 126,578                       | 3,975                  | 247.27           |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 11              | 36,885                        | 36,636                 | 2,618.28         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 71              | 344,542                       | 121,223                | 7,066.37         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 7               | 384,923                       | 210,134                | 13,390.33        |
| WHSL     | TOT. WHOLESALE TRADE                               | 110             | 1,108,943                     | 447,794                | 28,499.00        |
| 5200     | BUILDING MATERIALS                                 | 4               | 1,285,263                     | 435,336                | 30,185.33        |
| 5251     | HARDWARE STORES                                    | 4               | 92,114                        | 62,258                 | 4,256.09         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 266,531                       | 199,175                | 12,831.22        |
| 5310     | DEPARTMENT STORES                                  | 6               | 154,535                       | 131,786                | 9,456.60         |

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

PAGE 37  
RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 13                 | 1,051,872                        | 997,210                   | 71,180.00           |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 380,797                          | 248,084                   | 17,294.29           |
| 5540        | GASOLINE SERVICE STATIONS                          | 13                 | 508,605                          | 190,780                   | 12,923.30           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 282,098                          | 220,597                   | 14,578.50           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 26                 | 453,930                          | 388,321                   | 27,788.88           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 19                 | 314,241                          | 304,679                   | 19,282.53           |
| 5800        | EATING AND DRINKING PLACES                         | 68                 | 2,172,630                        | 2,075,031                 | 145,372.01          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 8                  | 798,415                          | 546,917                   | 29,797.41           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 314                | 6,755,683                        | 5,499,999                 | 352,550.20          |
| RETL        | TOT. RETAIL TRADE                                  | 520                | 15,341,143                       | 12,016,670                | 798,994.67          |
| 6000        | BANKS  | 8                  | 392,890                          | 116,505                   | 8,219.94            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4                  | 73,875                           | 73,875                    | 5,309.76            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 15                 | 242,150                          | 240,985                   | 15,776.64           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 54                 | 486,239                          | 347,339                   | 22,697.87           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 4                  | 53,264                           | 53,264                    | 3,197.46            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 4                  | 21,790                           | 20,790                    | 1,277.91            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 94                 | 1,308,801                        | 871,529                   | 57,818.62           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 65                 | 669,184                          | 627,671                   | 43,211.82           |
| 7200        | PERSONAL SERVICES                                  | 63                 | 217,949                          | 204,489                   | 13,830.81           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 88                 | 939,290                          | 913,370                   | 59,238.36           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 26                 | 216,187                          | 208,786                   | 14,237.97           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 57                 | 100,788                          | 93,419                    | 6,348.26            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 10                 | 77,310                           | 77,310                    | 5,326.54            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 42                 | 548,920                          | 520,832                   | 36,846.41           |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                | 13                 | 747,714                          | 745,095                   | 52,727.64           |
| 8100        | LEGAL SERVICES                                     | 22                 | 215,140                          | 215,140                   | 15,401.06           |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 10,015                           | 10,015                    | 706.26              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 1,182                            | 1,182                     | 84.28               |
| 8900        | MISCELLANEOUS SERVICES                             | 369                | 1,995,053                        | 1,662,687                 | 110,522.34          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 11                 | 264,097                          | 164,784                   | 11,362.12           |
| SERV        | TOT. SERVICES                                      | 772                | 6,002,828                        | 5,444,779                 | 369,843.87          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  | 4                  | 20,107                           | 20,107                    | 1,256.71            |
| GOVT        | TOT. GOVERNMENT                                    | 4                  | 20,107                           | 20,107                    | 1,256.71            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 8                  | 92,692                           | 75,673                    | 4,628.69            |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/00  
RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,130              | 33,680,719                       | 26,019,679                | 1,704,018.47        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 67                 | 33,644                           | 33,503                    | 1,423.88            |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

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               | 37,490                        | 35,900                 | 2,176.46         |
| AGRI     | TOT. AGRICULTURE                                   | 4               | 37,490                        | 35,900                 | 2,176.46         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 82              | 5,511,898                     | 4,878,390              | 295,752.38       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3               | 43,931                        | 29,337                 | 1,778.54         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 113             | 3,556,601                     | 1,760,038              | 106,684.97       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 198             | 9,112,430                     | 6,667,765              | 404,215.89       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 3               | 118,642                       | 89,513                 | 5,426.71         |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 4               | 371,110                       | 360,855                | 21,876.82        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 20              | 240,938                       | 17,011                 | 1,031.28         |
| MFG-     | TOT. MANUFACTURING                                 | 33              | 1,074,037                     | 509,811                | 30,907.27        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3               | 219                           | 219                    | 13.30            |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58              | 1,021,071                     | 790,043                | 47,896.38        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 3               | 154,982                       | 154,982                | 9,395.76         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 69              | 1,337,431                     | 956,594                | 57,993.49        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 5               | 2,258                         | 1,406                  | 85.25            |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6               | 478,584                       | 112,255                | 6,805.45         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5               | 6,493                         | 6,205                  | 376.21           |
| 5090     | MISCELLANEOUS WHOLESALE                            | 52              | 399,350                       | 234,495                | 14,216.26        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 3               | 155,475                       | 120,588                | 7,310.64         |
| WHS-     | TOT. WHOLESALE TRADE                               | 76              | 1,313,500                     | 499,570                | 30,286.46        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 13              | 363,097                       | 357,206                | 21,655.59        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 11              | 4,392,100                     | 3,872,647              | 234,779.22       |
| 5540     | GASOLINE SERVICE STATIONS                          | 3               | 167,686                       | 64,353                 | 3,901.40         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3               | 351,630                       | 272,338                | 16,510.50        |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                                 | 3               | 64,960                        | 64,960                 | 3,938.19         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES             | 4               | 118,619                       | 92,583                 | 5,612.86         |
| 5800     | EATING AND DRINKING PLACES                                   | 34              | 1,246,349                     | 1,242,525              | 75,328.08        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                             | 5               | 48,441                        | 48,441                 | 2,936.74         |
| 5910     | DRUG AND PROPRIETARY STORES                                  | 3               | 192,943                       | 42,074                 | 2,550.73         |
| 5920     | PACKAGE LIQUOR STORES  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                                      | 132             | 2,567,974                     | 1,452,795              | 88,075.70        |
| RETL     | TOT. RETAIL TRADE  | 214             | 9,536,916                     | 7,533,038              | 456,690.44       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.             | 3               | 3,088                         | 3,088                  | 187.23           |
| 6200     | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES             | 9               | 294                           | 294                    | 17.82            |
| 6510     | REAL ESTATE OPERATORS-AGENTS, ETC., AND TITLE ABSTRACT       | 31              | 476,760                       | 428,184                | 25,935.29        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS                       | 8               | 188,004                       | 151,704                | 9,197.06         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE                      | 49              | 708,978                       | 612,800                | 37,127.66        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING              | 15              | 605,864                       | 604,397                | 36,641.57        |
| 7200     | PERSONAL SERVICES  | 39              | 165,773                       | 165,309                | 10,021.86        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                              | 79              | 10,184,524                    | 7,059,968              | 428,010.57       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES             | 5               | 305,178                       | 180,487                | 10,942.05        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                 | 13              | 308,708                       | 278,203                | 16,866.03        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                                | 8               | 89,675                        | 16,156                 | 979.47           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                            |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                              | 38              | 1,456,099                     | 1,434,881              | 86,989.64        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                          | 11              | 464,268                       | 458,516                | 27,797.51        |
| 8100     | LEGAL SERVICES   | 14              | 67,762                        | 67,674                 | 4,102.71         |
| 8200     | EDUCATIONAL SERVICES   | 5               | 182,384                       | 182,384                | 11,057.03        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                           |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                                       | 195             | 24,224,311                    | 16,426,296             | 995,005.81       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES                       | 21              | 3,749,882                     | 3,445,503              | 208,883.61       |
| SERV     | TOT. SERVICES  | 447             | 41,834,625                    | 30,330,011             | 1,837,918.57     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                               |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                    | 1,094           | 67,377,480                    | 48,148,675             | 2,918,134.42     |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                                | 30              | 563,322                       | 562,659                | 23,912.99        |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 04/12/00  
RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 48                 | 1,225,348                        | 861,999                   | 51,745.37           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 78,142                           | 28,665                    | 1,742.60            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 46                 | 757,063                          | 275,365                   | 17,053.63           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 97                 | 2,060,553                        | 1,166,029                 | 70,541.60           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 6                  | 5,209,718                        | 99,684                    | 5,810.03            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 18,987                           | 406                       | 25.63               |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 32,146                           | 25,553                    | 1,613.05            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 107,633                          | 91,917                    | 5,787.44            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 18                 | 127,225                          | 58,765                    | 3,679.39            |
| MFG-        | TOT. MANUFACTURING                                 | 39                 | 5,690,938                        | 304,744                   | 18,613.42           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 121,806                          | 87,769                    | 4,967.97            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 183,446                          | 34,985                    | 2,208.45            |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 1,369                            | 1,369                     | 86.45               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 71                 | 758,689                          | 676,074                   | 41,583.52           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 142,958                          | 140,905                   | 8,894.65            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11                 | 926,227                          | 841,455                   | 50,107.04           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 106                | 2,195,011                        | 1,837,324                 | 111,013.51          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 936,337                          | 76,632                    | 4,779.87            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10                 | 654,591                          | 269,448                   | 15,365.18           |
| 5090        | MISCELLANEOUS WHOLESALE                            | 34                 | 125,914                          | 111,347                   | 6,928.94            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 486,250                          | 269,116                   | 15,913.42           |
| WHSL        | TOT. WHOLESALE TRADE                               | 59                 | 2,286,358                        | 754,177                   | 44,698.26           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 3                  | 68,696                           | 60,463                    | 3,819.12            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 1,905,162                        | 1,567,737                 | 98,870.97           |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/12/00  
RUN NUMBER: 622.00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                    | 4                  | 1,484,187                        | 1,311,466                 | 82,786.37           |
| 5400        | RETAIL FOOD STORES                                   | 15                 | 1,021,843                        | 879,700                   | 55,173.38           |
| 5510        | MOTOR VEHICLE DEALERS                                | 8                  | 217,263                          | 176,785                   | 10,988.93           |
| 5540        | GASOLINE SERVICE STATIONS                            | 10                 | 281,623                          | 272,414                   | 16,965.19           |
| 5592        | MOBILE HOME DEALERS                                  | 3                  | 474,425                          | 439,940                   | 27,771.21           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 19                 | 628,412                          | 505,482                   | 31,833.61           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 6                  | 63,679                           | 63,679                    | 4,019.77            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 6                  | 150,827                          | 144,670                   | 9,132.32            |
| 5800        | EATING AND DRINKING PLACES                           | 27                 | 1,237,682                        | 1,234,455                 | 77,916.50           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 18                 | 314,214                          | 314,214                   | 19,450.50           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 4                  | 530,376                          | 215,217                   | 13,585.55           |
| 5990        | MISCELLANEOUS RETAILERS                              | 146                | 1,543,992                        | 1,361,466                 | 85,044.57           |
| RETL        | TOT. RETAIL TRADE                                    | 284                | 10,264,081                       | 8,747,034                 | 550,202.84          |
| 6000        | BANKS  | 4                  | 92,629                           | 88,044                    | 5,557.77            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 4                  | 5,688                            | 3,413                     | 215.43              |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 4                  | 8,894                            | 8,894                     | 561.42              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 10                 | 47,243                           | 44,153                    | 2,764.80            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               | 4                  | 24,941                           | 16,895                    | 1,007.07            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 26                 | 179,394                          | 161,399                   | 10,106.49           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 26                 | 378,882                          | 342,380                   | 21,610.61           |
| 7200        | PERSONAL SERVICES                                    | 40                 | 219,326                          | 211,118                   | 13,323.91           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 60                 | 827,227                          | 740,887                   | 45,198.79           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 43                 | 581,914                          | 489,598                   | 29,566.69           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 12                 | 30,376                           | 17,350                    | 1,072.75            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 9                  | 34,953                           | 34,805                    | 2,162.40            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 26                 | 563,796                          | 509,760                   | 32,187.17           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 14                 | 2,150,293                        | 1,362,249                 | 85,991.95           |
| 8100        | LEGAL SERVICES                                       | 10                 | 53,381                           | 52,901                    | 3,339.37            |
| 8200        | EDUCATIONAL SERVICES                                 |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                               | 134                | 424,107                          | 309,690                   | 18,765.47           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES               | 3                  | 46,104                           | 46,104                    | 2,897.06            |
| SERV        | TOT. SERVICES  | 380                | 5,315,083                        | 4,121,566                 | 256,414.37          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                    |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 999                | 28,515,741                       | 17,337,103                | 1,076,893.83        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                        | 50                 | 154,851                          | 154,693                   | 6,574.46            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 84              | 3,682,498                     | 1,940,775              | 119,511.67       |
| 1610     | HIGHWAY CONTRACTORS                                | 4               | 98,418                        | 89,918                 | 5,673.55         |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 8               | 188,522                       | 51,089                 | 3,199.47         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 96              | 2,412,593                     | 1,498,218              | 91,796.96        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 192             | 6,382,032                     | 3,580,000              | 220,181.65       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 0               | 5,880-                        | 5,880-                 | 371.18-          |
| 2700     | PRINTING AND PUBLISHING                            | 5               | 544,936                       | 238,879                | 15,075.63        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 7               | 1,583,347                     | 1,325,179              | 78,960.12        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRDDUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 4               | 179,598                       | 36,857                 | 2,302.63         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 41              | 1,929,478                     | 32,975-                | 1,709.48-        |
| MFG-     | TOT. MANUFACTURING                                 | 66              | 4,939,356                     | 1,600,900              | 96,693.24        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 7               | 79,619                        | 30,980                 | 1,710.95         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12              | 67,289                        | 26,655                 | 1,655.07         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 72              | 1,594,386                     | 1,319,337              | 80,507.91        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 11              | 558,182                       | 487,294                | 30,638.61        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7               | 1,539,746                     | 1,510,661              | 88,751.35        |
| 4920     | GAS UTILITIES                                      | 3               | 769,353                       | 615,410                | 38,529.33        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 116             | 4,697,373                     | 4,003,741              | 242,639.39       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 8               | 914,649                       | 268,346                | 16,939.31        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 14              | 1,771,735                     | 115,168                | 7,267.00         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 5               | 244,283                       | 98,885                 | 6,242.13         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10              | 26,212                        | 6,955                  | 430.07           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          | 128                | 8,700,467                        | 951,214                   | 59,759.85           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 13                 | 3,113,829                        | 2,018,543                 | 118,672.74          |
| WHSL        | TOT. WHOLESALE TRADE                               | 184                | 15,017,551                       | 3,662,468                 | 222,147.41          |
| 5200        | BUILDING MATERIALS                                 | 3                  | 1,332,033                        | 790,660                   | 49,910.43           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23                 | 1,079,342                        | 688,106                   | 41,924.72           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 1,906,910                        | 1,883,839                 | 118,909.88          |
| 5400        | RETAIL FOOD STORES                                 | 41                 | 5,971,906                        | 5,027,343                 | 312,957.14          |
| 5510        | MOTOR VEHICLE DEALERS                              | 13                 | 1,827,644                        | 1,485,096                 | 93,740.54           |
| 5540        | GASOLINE SERVICE STATIONS                          | 27                 | 1,633,325                        | 1,154,563                 | 69,630.64           |
| 5592        | MOBILE HOME DEALERS                                | 6                  | 624,851                          | 122,597                   | 7,704.13            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 20                 | 1,383,421                        | 1,136,726                 | 71,600.29           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 22                 | 1,633,850                        | 1,619,959                 | 102,253.64          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 11                 | 647,933                          | 420,204                   | 26,525.37           |
| 5800        | EATING AND DRINKING PLACES                         | 99                 | 4,745,628                        | 4,693,927                 | 294,846.28          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 26                 | 1,398,948                        | 1,398,275                 | 84,872.51           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 6                  | 157,413                          | 157,413                   | 9,722.06            |
| 5990        | MISCELLANEOUS RETAILERS                            | 335                | 41,663,967                       | 32,144,622                | 1,942,410.74        |
| RETL        | TOT. RETAIL TRADE                                  | 640                | 66,991,504                       | 53,239,882                | 3,259,615.78        |
| 6000        | BANKS  | 7                  | 355,692                          | 323,712                   | 20,434.32           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 7                  | 30,348                           | 16,178                    | 960.08              |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 4                  | 47,415                           | 36,726                    | 2,318.34            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 51                               | 51                        | 3.22                |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 10,656                           | 6,943                     | 428.13              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27                 | 346,187                          | 160,737                   | 10,040.07           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 4                  | 145,750                          | 145,750                   | 8,198.44            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 5                  | 39,566                           | 13,408                    | 846.40              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 61                 | 975,665                          | 703,505                   | 43,229.00           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 44                 | 1,000,106                        | 968,350                   | 61,127.16           |
| 7200        | PERSONAL SERVICES                                  | 98                 | 1,240,859                        | 1,159,463                 | 72,302.25           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 108                | 1,367,116                        | 1,250,901                 | 78,467.73           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 70                 | 1,174,739                        | 1,018,451                 | 63,724.82           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 13                 | 191,762                          | 167,482                   | 10,572.29           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 9                  | 199,290                          | 148,158                   | 9,236.42            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 37                 | 1,023,509                        | 1,002,533                 | 63,274.44           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 13                 | 1,550,201                        | 977,801                   | 61,723.72           |
| 8100        | LEGAL SERVICES                                     | 17                 | 478,769                          | 442,247                   | 27,915.34           |
| 8200        | EDUCATIONAL SERVICES                               | 10                 | 57,083                           | 56,624                    | 3,472.74            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                      | 237                | 5,127,200                        | 1,296,489                 | 81,300.24           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 3                  | 36,803                           | 36,378                    | 2,296.39            |
| SERV        | TOT. SERVICES                               | 662                | 13,573,131                       | 8,650,571                 | 543,347.93          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             | 5                  | 1,886,852                        | 1,056,542                 | 66,263.01           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7                  | 51,310                           | 6,357-                    | 401.53-             |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,939              | 116,529,247                      | 76,633,342                | 4,702,269.27        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 48                 | 350,843                          | 349,864                   | 14,869.18           |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 18                 | 468,564                          | 456,908                   | 26,026.22           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 18                 | 126,571                          | 111,454                   | 6,529.14            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 44                 | 626,284                          | 590,415                   | 33,833.70           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 14,452                           | 12,502                    | 703.24              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 8,038                            | 8,038                     | 487.57              |
| MFG-        | TOT. MANUFACTURING                                 | 11                 | 22,957                           | 20,573                    | 1,192.68            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 30                 | 125,907                          | 86,345                    | 4,915.72            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 193,572                          | 165,457                   | 9,409.15            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41                 | 375,924                          | 304,815                   | 17,306.84           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 15                 | 15,466                           | 3,368                     | 198.68              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 20                 | 33,707                           | 12,270                    | 737.88              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 9,927                            | 9,927                     | 565.15              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 219,266                          | 154,832                   | 8,735.33            |
| 5540        | GASOLINE SERVICE STATIONS                          | 6                  | 59,680                           | 55,310                    | 3,207.89            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 11                 | 61,433                           | 61,433                    | 3,762.78            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 21                 | 102,692                          | 71,702                    | 4,034.37            |
| RETL        | TOT. RETAIL TRADE                                  | 55                 | 500,212                          | 394,901                   | 22,651.17           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         | 6                  | 45,573                           | 45,573                    | 2,578.29            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 21                 | 58,958                           | 56,065                    | 3,184.28            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 7                  | 38,007                           | 33,085                    | 1,861.05            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 30                 | 284,800                          | 141,543                   | 7,960.20            |
| SERV        | TOT. SERVICES                                   | 65                 | 434,855                          | 278,534                   | 15,696.64           |
| 9300        | LOCAL GOVERNMENT - COUNTIES                     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                 |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)     | 4                  | 10,458                           | 7,584                     | 426.59              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 251                | 2,057,499                        | 1,662,195                 | 94,847.26           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 23                 | 4,036                            | 3,798                     | 161.40              |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 211,603                          | 4,000                     | 225.00              |
| 0700        | AGRICULTURAL SERVICES                              | 3                  | 23,325                           | 23,325                    | 1,312.01            |
| AGRI        | TOT. AGRICULTURE                                   | 6                  | 234,927                          | 27,325                    | 1,537.01            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 135                | 9,380,368                        | 8,280,456                 | 477,009.53          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4                  | 186,650                          | 186,650                   | 11,545.34           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 172                | 6,331,300                        | 1,290,397                 | 76,336.52           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 311                | 15,898,318                       | 9,757,504                 | 564,891.39          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 12                 | 1,977,306                        | 29,742                    | 1,743.87            |
| 2700        | PRINTING AND PUBLISHING                            | 5                  | 54,552                           | 35,330                    | 2,086.63            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 4                  | 206,926                          | 37,753                    | 2,213.44            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 5                  | 4,879,220                        | 17,238                    | 979.37              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 9                  | 158,018                          | 144,682                   | 8,942.29            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 28                 | 400,722                          | 284,034                   | 16,236.66           |
| MFG-        | TOT. MANUFACTURING                                 | 71                 | 7,938,319                        | 797,988                   | 47,622.10           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 161,083                          | 146,245                   | 8,850.64            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22                 | 790,028                          | 122,614                   | 7,505.27            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 137                | 1,923,099                        | 1,627,492                 | 97,568.12           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 9                  | 109,718                          | 102,134                   | 6,103.38            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16                 | 2,719,798                        | 1,880,503                 | 113,000.27          |
| 4920        | GAS UTILITIES                                      | 5                  | 1,317,333                        | 604,612                   | 36,991.52           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 199                | 7,041,896                        | 4,499,789                 | 271,020.99          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 26                 | 273,708                          | 140,983                   | 8,879.12            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 391,280                          | 44,317                    | 2,740.78            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 13                 | 45,573                           | 39,692                    | 2,451.35            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 104                | 781,991                          | 248,091                   | 15,190.15           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 377,596                          | 312,784                   | 18,059.46           |
| WHSL        | TOT. WHOLESALE TRADE                               | 159                | 2,640,853                        | 868,850                   | 52,255.37           |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 7                  | 1,106,825                        | 610,920                   | 37,779.43           |
| 5251        | HARDWARE STORES                                    | 8                  | 319,593                          | 185,579                   | 11,435.19           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 32                 | 336,153                          | 298,506                   | 18,064.22           |
| 5310        | DEPARTMENT STORES                                  | 9                  | 1,816,328                        | 1,693,523                 | 104,782.93          |
| 5400        | RETAIL FOOD STORES                                 | 38                 | 3,332,852                        | 2,671,760                 | 163,774.20          |
| 5510        | MOTOR VEHICLE DEALERS                              | 13                 | 2,458,196                        | 371,190                   | 22,963.25           |
| 5540        | GASOLINE SERVICE STATIONS                          | 22                 | 1,005,106                        | 447,340                   | 27,414.56           |
| 5592        | MOBILE HOME DEALERS                                | 6                  | 268,526                          | 220,526                   | 13,644.78           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 19                 | 854,136                          | 634,335                   | 39,244.02           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 15                 | 349,651                          | 328,028                   | 20,296.70           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 19                 | 881,397                          | 831,340                   | 51,380.05           |
| 5800        | EATING AND DRINKING PLACES                         | 78                 | 2,742,260                        | 2,679,497                 | 164,003.23          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 12                 | 450,901                          | 450,901                   | 27,712.59           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 885,727                          | 236,452                   | 14,630.48           |
| 5920        | PACKAGE LIQUOR STORES                              | 6                  | 108,936                          | 97,599                    | 5,955.30            |
| 5990        | MISCELLANEOUS RETAILERS                            | 388                | 12,395,192                       | 10,579,495                | 651,720.17          |
| RETL        | TOT. RETAIL TRADE                                  | 675                | 29,311,780                       | 22,336,989                | 1,374,801.10        |
| 6000        | BANKS  | 10                 | 1,284,030                        | 242,347                   | 14,899.94           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 22,230                           | 22,230                    | 1,375.49            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 4                  | 77,319                           | 39,918                    | 2,469.93            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 6                  | 27,607                           | 27,607                    | 1,708.20            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 5                  | 32,514                           | 32,503                    | 2,011.14            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 44                 | 643,297                          | 394,177                   | 23,670.38           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 6                  | 68,661                           | 36,977                    | 2,283.39            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 79                 | 2,155,659                        | 795,760                   | 48,418.47           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 45                 | 971,224                          | 647,009                   | 39,920.50           |
| 7200        | PERSONAL SERVICES                                  | 145                | 1,193,425                        | 1,173,426                 | 72,270.89           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 159                | 2,196,165                        | 1,735,041                 | 104,307.81          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 79                 | 789,605                          | 547,589                   | 33,596.02           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 42                 | 379,086                          | 227,809                   | 13,825.38           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 15,500                           | 15,500                    | 928.85              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 68                 | 2,286,419                        | 2,064,640                 | 127,743.53          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 44                 | 1,747,777                        | 1,659,647                 | 102,508.68          |
| 8100        | LEGAL SERVICES                                     | 26                 | 272,854                          | 268,467                   | 16,609.22           |
| 8200        | EDUCATIONAL SERVICES                               | 4                  | 3,621                            | 3,621                     | 223.28              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 7                  | 84,650                           | 84,520                    | 4,844.76            |
| 8900        | MISCELLANEOUS SERVICES                             | 306                | 3,926,284                        | 3,482,795                 | 201,193.34          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 10                 | 409,317                          | 409,317                   | 23,475.31           |
| SERV        | TOT. SERVICES                                      | 945                | 14,453,608                       | 12,495,730                | 751,796.97          |



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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-000 DTERO COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5                  | 36,321                           | 33,984                    | 2,102.73            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,450              | 79,711,680                       | 51,613,917                | 3,114,446.13        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 78                 | 527,794                          | 527,559                   | 22,421.28           |

\* MONTHLY \*  
\* EDITED \*

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

PAGE 51  
RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS                      | TOTAL REPORTED<br>GROSS RECEIPTS   | TAXABLE<br>GROSS RECEIPTS   | REPORTED<br>TAX DUE   |
|--|--|---|--|---|---|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |   |  |   |   |
| 1400<br>MINE   | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING   |   |  |   |   |
| 1500<br>1610<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 23<br>84                                | 568,957<br>847,101<br>1,529,193  | 515,147<br>581,706<br>1,187,132   | 30,654.68<br>37,325.13<br>73,761.17   |
| 2000<br>3400<br>3600<br>3700<br>3900<br>MFG-                                 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TRANSPORTATION EQUIPMENT<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   | 5<br>8<br>16                            | 14,226<br>13,358<br>239,117  | 13,437<br>4,321<br>22,686   | 865.04<br>282.02<br>1,470.44  |
| 4100<br>4200<br>4810<br>4830<br>4900<br>4920<br>TCU-                         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9<br>83<br>5<br>8<br>110                | 204,259<br>305,655<br>91,992<br>394,930<br>1,184,650                                     | 64,480<br>307,996<br>82,585<br>364,407<br>974,551                                     | 4,157.86<br>19,539.49<br>5,405.50<br>22,821.82<br>61,926.03                                       |
| 5020<br>5060<br>5080<br>5090<br>5092<br>WHSL                                 | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 33<br>7<br>48                           | 150,620<br>592,885<br>751,536  | 34,640<br>415,593<br>453,089  | 2,248.15<br>27,271.45<br>29,706.94  |
| 5200<br>5251<br>5252<br>5300<br>5310<br>5400<br>5510<br>5540<br>5599<br>5600 | BUILDING MATERIALS<br>HARDWARE STORES<br>FARM EQUIPMENT DEALERS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES  | 4<br>4<br>22<br>4<br>13<br>7<br>24<br>9 | 265,230<br>226,947<br>305,268<br>338,451<br>1,719,592<br>178,628<br>1,233,440<br>218,025 | 210,177<br>88,122<br>267,955<br>334,699<br>1,126,536<br>149,114<br>441,351<br>148,188 | 13,530.12<br>5,782.99<br>17,549.01<br>21,962.28<br>73,269.11<br>9,776.45<br>28,380.28<br>9,405.69 |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 5                  | 52,616                           | 52,616                    | 3,446.98            |
| 5800        | EATING AND DRINKING PLACES                         | 21                 | 488,769                          | 487,073                   | 31,951.19           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 59,019                           | 59,019                    | 3,851.57            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 128                | 763,285                          | 487,777                   | 31,751.24           |
| RETL        | TOT. RETAIL TRADE                                  | 259                | 6,131,234                        | 3,904,477                 | 254,032.56          |
| 6000        | BANKS  | 5                  | 52,743                           | 50,056                    | 3,281.38            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7                  | 73,383                           | 73,333                    | 4,793.82            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 17                 | 130,566                          | 126,641                   | 8,288.62            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 37                 | 397,287                          | 396,675                   | 26,008.75           |
| 7200        | PERSONAL SERVICES                                  | 17                 | 85,909                           | 84,768                    | 5,556.76            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 38                 | 256,991                          | 232,448                   | 15,092.30           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 28                 | 480,288                          | 427,522                   | 26,448.53           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 14                 | 160,292                          | 150,774                   | 9,499.69            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 36,045                           | 35,467                    | 2,327.52            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 23                 | 442,276                          | 417,192                   | 27,364.47           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 9                  | 49,779                           | 49,779                    | 3,266.77            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 138                | 696,908                          | 636,683                   | 41,451.33           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 5                  | 77,589                           | 77,589                    | 4,372.90            |
| SERV        | TOT. SERVICES                                      | 320                | 2,972,402                        | 2,645,637                 | 170,216.94          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 3                  | 16,907                           | 1,529                     | 100.32              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 856                | 12,958,398                       | 9,318,535                 | 599,660.16          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 51                 | 76,162                           | 76,033                    | 3,231.38            |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 17                 | 2,235,572                        | 2,235,249                 | 125,732.75          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 3                  | 252,295                          | 484                       | 28.07               |
| MINE        | TOT. MINING  | 24                 | 2,529,495                        | 2,235,733                 | 125,760.82          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 92                 | 2,820,950                        | 2,323,278                 | 134,193.93          |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 13,098                           | 13,098                    | 736.77              |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 9                  | 263,438                          | 194,118                   | 11,059.19           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 176                | 2,424,215                        | 1,518,951                 | 86,246.35           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 281                | 5,521,701                        | 4,049,445                 | 232,236.24          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 263,191                          | 6,441                     | 362.28              |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 15                 | 204,546                          | 106,245                   | 6,573.72            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 6                  | 11,504                           | 9,648                     | 567.35              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PRGF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 22                 | 224,833                          | 35,991                    | 2,040.32            |
| MFG-        | TOT. MANUFACTURING                                 | 54                 | 756,194                          | 207,622                   | 12,294.13           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 21,911                           | 21,911                    | 1,329.01            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 179,106                          | 145,913                   | 8,255.98            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 85                 | 1,093,495                        | 886,123                   | 52,139.12           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 1,610,593                        | 1,307,429                 | 75,399.94           |
| 4920        | GAS UTILITIES                                      | 3                  | 625,189                          | 442,304                   | 25,988.75           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 116                | 3,671,739                        | 2,930,281                 | 170,432.64          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 39,899                           | 39,276                    | 2,214.30            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10                 | 7,952                            | 4,778                     | 285.65              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 72                 | 267,691                          | 177,531                   | 10,829.29           |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 410,438                          | 277,788                   | 17,188.11           |
| WHSL        | TOT. WHOLESALE TRADE                               | 95                 | 746,399                          | 518,749                   | 31,607.88           |
| 5200        | BUILDING MATERIALS                                 | 5                  | 548,861                          | 103,319                   | 6,384.77            |
| 5251        | HARDWARE STORES                                    | 4                  | 126,311                          | 107,472                   | 6,612.59            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23                 | 480,471                          | 469,097                   | 27,237.81           |
| 5310        | DEPARTMENT STORES                                  | 4                  | 1,644                            | 1,644                     | 97.55               |
| 5400        | RETAIL FOOD STORES                                 | 37                 | 2,396,735                        | 2,063,713                 | 126,733.13          |
| 5510        | MOTOR VEHICLE DEALERS                              | 5                  | 210,855                          | 202,215                   | 12,512.03           |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 335,519                          | 202,714                   | 11,929.62           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 456,619                          | 381,642                   | 23,507.53           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 95,163                           | 82,609                    | 5,109.20            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 24,949                           | 24,473                    | 1,513.47            |
| 5800        | EATING AND DRINKING PLACES                         | 45                 | 1,113,265                        | 1,098,731                 | 67,194.45           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 14                 | 207,110                          | 207,110                   | 12,449.99           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 5                  | 1,054,339                        | 481,087                   | 29,767.26           |
| 5920        | PACKAGE LIQUOR STORES                              | 14                 | 45,795                           | 45,795                    | 2,581.64            |
| 5990        | MISCELLANEOUS RETAILERS                            | 214                | 7,361,786                        | 5,904,465                 | 362,776.10          |
| RETL        | TOT. RETAIL TRADE                                  | 401                | 14,728,718                       | 11,599,489                | 710,221.87          |
| 6000        | BANKS  | 6                  | 229,224                          | 220,318                   | 13,590.87           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC    |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 16,972                           | 16,972                    | 1,038.79            |
| 6510        | REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT | 29                 | 298,419                          | 294,807                   | 17,474.36           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 45                 | 1,059,840                        | 1,016,279                 | 62,057.78           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 36                 | 271,954                          | 271,954                   | 16,679.29           |
| 7200        | PERSONAL SERVICES                                  | 57                 | 279,081                          | 265,048                   | 16,285.61           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 83                 | 794,272                          | 741,572                   | 42,244.84           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 31                 | 354,848                          | 223,617                   | 13,617.29           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 11                 | 25,645                           | 23,281                    | 1,339.23            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 6                  | 5,740                            | 3,458                     | 194.53              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 7                  | 26,662                           | 26,662                    | 1,641.17            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 27                 | 478,632                          | 437,174                   | 26,898.71           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 9                  | 967,299                          | 959,586                   | 59,374.40           |
| 8100        | LEGAL SERVICES                                     | 22                 | 106,512                          | 106,512                   | 6,577.38            |
| 8200        | EDUCATIONAL SERVICES                               | 6                  | 35,597                           | 33,828                    | 2,057.53            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 55  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                      | 228                | 1,851,109                        | 1,505,267                 | 87,534.59           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 12                 | 204,652                          | 180,449                   | 10,373.65           |
| SERV        | TOT. SERVICES                               | 538                | 5,410,047                        | 4,786,453                 | 285,270.78          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6                  | 35,198                           | 28,550                    | 1,614.78            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,570              | 34,647,008                       | 27,543,053                | 1,641,169.47        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 45                 | 41,734                           | 39,812                    | 1,692.02            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 54                 | 1,493,250                        | 1,122,383                 | 67,258.05           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 105                | 2,529,491                        | 1,934,433                 | 116,760.75          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 5                  | 2,341,176                        | 5,863                     | 347.83              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 63,579                           | 14,765                    | 891.71              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 8,499                            | 7,374                     | 493.09              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 81,483                           | 15,609                    | 1,021.76            |
| MFG-        | TOT. MANUFACTURING                                 | 23                 | 2,626,108                        | 79,215                    | 4,871.44            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 7                  | 114,160                          | 114,160                   | 7,340.38            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14                 | 627,191                          | 41,939                    | 2,398.15            |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 599                              | 599                       | 38.20               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 90                 | 453,573                          | 355,827                   | 22,784.24           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 168,793                          | 152,981                   | 10,230.60           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11                 | 1,124,788                        | 979,617                   | 61,085.72           |
| 4920        | GAS UTILITIES                                      | 4                  | 258,915                          | 205,684                   | 13,439.95           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 133                | 2,748,019                        | 1,850,807                 | 117,317.24          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 52,647                           | 1,160                     | 77.54               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6                  | 6,839                            | 4,095                     | 273.84              |
| 5090        | MISCELLANEOUS WHOLESALE                            | 33                 | 130,546                          | 17,957                    | 1,164.44            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 50                 | 227,145                          | 53,597                    | 3,546.46            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 183,873                          | 59,458                    | 3,935.88            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 6                  | 184,407                          | 167,505                   | 11,187.26           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 14                 | 275,900                          | 224,832                   | 14,994.69           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 13,407                           | 13,407                    | 895.51              |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 544,235                          | 409,483                   | 27,333.68           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5510     | MOTOR VEHICLE DEALERS                              | 5               | 358,432                       | 131,700                | 8,798.63         |
| 5540     | GASOLINE SERVICE STATIONS                          | 6               | 728,018                       | 301,010                | 20,094.82        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4               | 245,638                       | 205,882                | 13,768.36        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 6               | 89,911                        | 89,911                 | 6,012.77         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7               | 161,052                       | 152,293                | 10,182.76        |
| 5800     | EATING AND DRINKING PLACES                         | 23              | 887,772                       | 812,785                | 54,341.01        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 4               | 171,438                       | 171,438                | 11,464.94        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 5               | 493,781                       | 19,656                 | 1,314.52         |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 137             | 3,859,268                     | 3,263,714              | 216,586.22       |
| RETL     | TOT. RETAIL TRADE                                  | 239             | 8,592,756                     | 6,361,044              | 423,509.52       |
| 6000     | BANKS  | 4               | 115,671                       | 105,815                | 7,043.27         |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 6               | 8,030                         | 1,289                  | 86.23            |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9               | 69,786                        | 46,772                 | 3,127.89         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 25              | 252,989                       | 211,195                | 14,090.56        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7               | 109,785                       | 109,785                | 7,341.90         |
| 7200     | PERSONAL SERVICES                                  | 44              | 327,991                       | 301,089                | 20,055.73        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 42              | 622,226                       | 408,578                | 26,287.59        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 23              | 191,306                       | 178,311                | 11,893.57        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 11              | 64,134                        | 57,403                 | 3,793.47         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 10              | 205,678                       | 161,923                | 10,828.60        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 3               | 33,312                        | 33,312                 | 2,227.77         |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 146             | 643,259                       | 599,858                | 38,540.48        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 296             | 2,251,436                     | 1,918,762              | 125,613.46       |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 880             | 20,858,241                    | 12,435,058             | 807,426.59       |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                      | 55              | 115,946                       | 115,883                | 4,925.04         |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 5                  | 20,384                           | 18,620                    | 1,147.07            |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 62,158                           | 53,793                    | 3,276.16            |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 5                  | 288,908                          | 288,908                   | 16,612.23           |
| MINE        | TOT. MINING  | 9                  | 319,501                          | 310,643                   | 17,897.51           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 224                | 12,861,029                       | 9,582,502                 | 573,556.81          |
| 1610        | HIGHWAY CONTRACTORS                                | 9                  | 1,263,068                        | 385,870                   | 23,755.94           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 16                 | 87,874                           | 28,750                    | 1,931.90            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 259                | 7,286,325                        | 4,004,267                 | 236,013.35          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 508                | 21,508,296                       | 14,001,388                | 835,258.00          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 6                  | 34,754                           | 718                       | 106.35              |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 231,617                          | 164,108                   | 10,100.54           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 349,586                          | 334,235                   | 20,573.52           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 13                 | 1,801,937                        | 75,794                    | 4,680.86            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 5                  | 709,008                          | 225,699                   | 13,962.73           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 13                 | 49,595                           | 47,418                    | 2,898.85            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 5                  | 2,306,100                        | 1,201                     | 74.33               |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 16                 | 1,121,855                        | 558,944                   | 32,139.94           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 51                 | 1,726,633                        | 579,270                   | 33,710.03           |
| MFG-        | TOT. MANUFACTURING                                 | 125                | 8,592,550                        | 1,993,113                 | 118,476.07          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 21                 | 555,554                          | 543,461                   | 33,382.22           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10                 | 126,675                          | 49,721                    | 3,010.92            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 161                | 2,610,045                        | 2,138,686                 | 129,934.39          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16                 | 6,293,139                        | 4,898,934                 | 299,873.78          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 215                | 11,280,141                       | 8,887,623                 | 543,317.97          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 5                  | 4,278                            | 2,528                     | 155.38              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 15                 | 176,348                          | 6,237                     | 380.92              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9                  | 395,433                          | 111,243                   | 6,862.25            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 19                 | 98,797                           | 89,360                    | 5,521.91            |

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 04/12/00

RUN NUMBER: 622 00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                             | 114             | 1,856,643                     | 256,948                | 15,646.94        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                      | 4               | 521,856                       | 215,899                | 13,316.79        |
| WHSL     | TOT. WHOLESALE TRADE                                  | 171             | 3,838,412                     | 790,626                | 48,591.60        |
| 5200     | BUILDING MATERIALS                                    | 10              | 130,543                       | 78,660                 | 4,849.28         |
| 5251     | HARDWARE STORES                                       |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES         | 47              | 656,749                       | 495,307                | 30,296.23        |
| 5310     | DEPARTMENT STORES                                     | 5               | 1,076,212                     | 992,467                | 61,386.71        |
| 5400     | RETAIL FOOD STORES                                    | 42              | 8,287,096                     | 7,357,671              | 454,202.26       |
| 5540     | GASOLINE SERVICE STATIONS                             | 20              | 559,046                       | 490,180                | 29,829.63        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS      | 9               | 490,351                       | 443,071                | 27,351.30        |
| 5600     | APPAREL AND ACCESSORY STORES                          | 8               | 96,713                        | 96,617                 | 5,951.32         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES      | 12              | 334,980                       | 250,825                | 15,364.42        |
| 5800     | EATING AND DRINKING PLACES                            | 84              | 3,204,796                     | 3,195,694              | 196,646.80       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                      | 13              | 453,213                       | 450,063                | 27,468.00        |
| 5910     | DRUG AND PROPRIETARY STORES                           | 7               | 8,161,987                     | 1,126,760              | 69,696.66        |
| 5920     | PACKAGE LIQUOR STORES                                 |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                               | 378             | 48,106,860                    | 5,919,631              | 362,017.78       |
| RETL     | TOT. RETAIL TRADE                                     | 641             | 71,724,850                    | 21,034,593             | 1,293,471.57     |
| 6000     | BANKS   | 11              | 270,224                       | 245,162                | 15,102.45        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.      | 7               | 18,164                        | 10,348                 | 601.97           |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                         |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDITY. BROKERS, DELRS., EXCHGS., SERV. | 9               | 23,613                        | 23,613                 | 1,438.06         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES      |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT    | 47              | 960,920                       | 557,190                | 33,698.87        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS                | 3               | 78,990                        | 78,990                 | 4,715.13         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES                | 4               | 76,330                        | 44,045                 | 2,662.81         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE               | 84              | 1,448,889                     | 960,468                | 58,287.78        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       | 18              | 398,662                       | 379,360                | 23,354.12        |
| 7200     | PERSONAL SERVICES                                     | 137             | 930,625                       | 850,142                | 52,331.13        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                       | 189             | 2,162,778                     | 1,548,074              | 92,661.32        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES          | 50              | 945,377                       | 843,385                | 52,058.16        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                         | 29              | 431,151                       | 164,236                | 9,933.58         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                     | 6               | 330,902                       | 329,947                | 20,415.19        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                       | 44              | 1,299,048                     | 1,297,944              | 80,239.82        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                   | 15              | 1,538,162                     | 1,485,244              | 91,851.41        |
| 8100     | LEGAL SERVICES  | 22              | 144,542                       | 142,324                | 8,754.79         |
| 8200     | EDUCATIONAL SERVICES                                  | 7               | 95,018                        | 59,241                 | 3,614.42         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                    | 6               | 17,650                        | 12,211                 | 755.22           |
| 8900     | MISCELLANEOUS SERVICES                                | 446             | 6,207,434                     | 3,957,927              | 239,730.57       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES                | 21              | 821,314                       | 774,713                | 46,730.19        |
| SERV     | TOT. SERVICES   | 990             | 15,322,663                    | 11,844,747             | 722,429.92       |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 3                  | 30,525                           | 30,525                    | 1,850.58            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 5                  | 62,009                           | 0                         | 0.00                |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 2,760              | 134,189,992                      | 59,907,520                | 3,642,857.16        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 106                | 462,677                          | 461,960                   | 19,633.28           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 6               | 123,365                       | 73,335                 | 4,271.53         |
| 0700     | AGRICULTURAL SERVICES                              | 10              | 184,715                       | 184,715                | 11,139.48        |
| AGRI     | TOT. AGRICULTURE                                   | 16              | 308,080                       | 258,050                | 15,411.01        |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 12              | 290,199                       | 276,691                | 16,326.66        |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 108             | 20,045,420                    | 18,743,625             | 1,112,147.12     |
| MINE     | TOT. MINING  | 125             | 46,748,851                    | 45,432,097             | 2,647,151.21     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 214             | 8,817,350                     | 7,340,461              | 436,852.62       |
| 1610     | HIGHWAY CONTRACTORS                                | 8               | 1,456,503                     | 357,726                | 20,654.17        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 26              | 1,661,272                     | 1,585,810              | 93,665.71        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 246             | 10,460,515                    | 7,189,296              | 425,056.32       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 494             | 22,395,640                    | 16,473,292             | 976,228.82       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 8               | 304,889                       | 110,289                | 6,533.56         |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 7               | 103,109                       | 52,498                 | 3,077.97         |
| 2700     | PRINTING AND PUBLISHING                            | 10              | 752,358                       | 570,484                | 34,585.38        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 3               | 7,973                         | 6,562                  | 378.99           |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 13              | 1,605,129                     | 1,510,100              | 89,818.28        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 6               | 338,678                       | 117,107                | 7,039.19         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 11              | 274,486                       | 106,654                | 6,338.64         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 7               | 1,101,439                     | 494,589                | 29,977.17        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 8               | 373,447                       | 243,456                | 14,916.17        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 4               | 108,874                       | 40,221                 | 2,438.40         |
| 3700     | TRANSPORTATION EQUIPMENT                           | 3               | 31,103                        | 5,844                  | 360.83           |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 42              | 1,655,876                     | 834,802                | 49,551.15        |
| MFG-     | TOT. MANUFACTURING                                 | 125             | 6,682,908                     | 4,094,802              | 245,148.98       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 68              | 2,558,784                     | 1,297,981              | 75,679.70        |
| 4600     | PIPELINE TRANSPORTATION                            | 5               | 2,766                         | 2,766                  | 167.69           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 147             | 3,775,559                     | 3,192,749              | 191,562.81       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 9               | 391,008                       | 236,839                | 14,358.49        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14              | 1,412,813                     | 824,237                | 47,624.99        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 249             | 9,944,659                     | 7,143,435              | 425,058.50       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 7               | 522,177                       | 246,321                | 14,933.45        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 5               | 158,456                       | 63,698                 | 3,687.55         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 29              | 1,045,674                     | 208,948                | 12,715.78        |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES            | 10                 | 1,585,965                        | 617,030                   | 37,400.29           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 13                 | 1,202,431                        | 371,660                   | 22,513.13           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    | 40                 | 5,277,947                        | 3,713,520                 | 223,431.79          |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 188                | 65,962,070                       | 3,631,651                 | 214,809.62          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 19                 | 4,093,092                        | 2,507,488                 | 154,617.66          |
| WHSL        | TOT. WHOLESALE TRADE                                 | 311                | 79,847,812                       | 11,360,317                | 684,109.27          |
| 5200        | BUILDING MATERIALS                                   | 26                 | 2,834,849                        | 1,361,411                 | 82,675.48           |
| 5251        | HARDWARE STORES                                      | 11                 | 508,321                          | 331,555                   | 20,134.60           |
| 5252        | FARM EQUIPMENT DEALERS                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 54                 | 1,974,696                        | 1,634,506                 | 99,101.92           |
| 5310        | DEPARTMENT STORES                                    | 8                  | 4,751,856                        | 4,547,316                 | 275,681.49          |
| 5400        | RETAIL FOOD STORES                                   | 55                 | 14,708,223                       | 11,439,628                | 695,985.98          |
| 5510        | MOTOR VEHICLE DEALERS                                | 29                 | 3,075,278                        | 1,696,348                 | 102,074.42          |
| 5540        | GASOLINE SERVICE STATIONS                            | 21                 | 3,245,435                        | 2,291,315                 | 137,083.23          |
| 5592        | MOBILE HOME DEALERS                                  | 23                 | 2,181,180                        | 1,277,119                 | 77,596.04           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 43                 | 4,144,054                        | 3,118,525                 | 187,602.15          |
| 5600        | APPAREL AND ACCESSORY STORES                         | 33                 | 1,417,475                        | 1,336,282                 | 81,012.08           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 39                 | 1,597,790                        | 1,215,141                 | 73,576.36           |
| 5800        | EATING AND DRINKING PLACES                           | 149                | 7,853,613                        | 7,389,596                 | 448,482.55          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 18                 | 856,958                          | 781,531                   | 47,047.56           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 7                  | 2,358,895                        | 868,060                   | 52,720.09           |
| 5920        | PACKAGE LIQUOR STORES                                |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                              | 630                | 29,345,318                       | 24,099,992                | 1,454,586.39        |
| RETL        | TOT. RETAIL TRADE                                    | 1,151              | 81,117,273                       | 63,520,924                | 3,843,292.58        |
| 6000        | BANKS  | 17                 | 852,359                          | 689,401                   | 41,824.03           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 8                  | 43,697                           | 28,508                    | 1,726.24            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 10                 | 106,063                          | 105,562                   | 6,399.72            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 12                 | 81,973                           | 77,000                    | 4,682.18            |
| 6510        | REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT   | 65                 | 698,101                          | 577,598                   | 34,692.30           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               | 7                  | 467,970                          | 444,197                   | 26,935.65           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 124                | 2,300,897                        | 1,959,641                 | 118,526.01          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 36                 | 1,121,226                        | 1,097,388                 | 66,577.39           |
| 7200        | PERSONAL SERVICES                                    | 242                | 1,583,612                        | 1,551,675                 | 93,847.17           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 269                | 11,799,341                       | 8,885,131                 | 527,630.00          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 109                | 7,126,362                        | 2,336,021                 | 141,148.40          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 138                | 4,819,576                        | 2,335,139                 | 140,286.81          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 44                 | 584,940                          | 506,032                   | 30,052.64           |

STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* MONTHLY \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8010     | PHYSICIANS, DENTISTS AND OTHERS             | 123             | 5,062,548                     | 4,798,043              | 290,807.08       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES         | 36              | 3,132,651                     | 2,936,976              | 179,118.29       |
| 8100     | LEGAL SERVICES                              | 61              | 767,023                       | 750,584                | 45,480.75        |
| 8200     | EDUCATIONAL SERVICES                        | 14              | 350,116                       | 350,116                | 21,208.87        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 3               | 45,825                        | 39,795                 | 2,321.25         |
| 8900     | MISCELLANEOUS SERVICES                      | 569             | 17,400,152                    | 14,066,117             | 832,198.43       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES      | 28              | 1,728,539                     | 1,071,235              | 63,153.14        |
| SERV     | TOT. SERVICES                               | 1,675           | 55,849,676                    | 41,033,901             | 2,452,602.62     |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES           | 5               | 5,039,490                     | 4,295,481              | 253,381.76       |
| GOVT     | TOT. GOVERNMENT                             | 5               | 5,039,490                     | 4,295,481              | 253,381.76       |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 9               | 86,048                        | 29,189                 | 1,769.58         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 4,284           | 310,321,334                   | 195,601,129            | 11,662,680.34    |
| TEL-     | INTERSTATE TELECOMMUNICATIONS               | 92              | 804,930                       | 804,245                | 34,180.43        |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 59              | 1,999,174                     | 1,878,657              | 112,618.24       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5               | 68,091                        | 61,406                 | 3,634.87         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 106             | 2,772,776                     | 1,601,245              | 100,365.44       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 170             | 4,840,041                     | 3,541,308              | 216,618.55       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 6               | 184,666                       | 51,774                 | 3,012.35         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 7               | 63,016                        | 59,650                 | 3,787.77         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 23              | 605,106                       | 39,947                 | 2,551.68         |
| MFG-     | TOT. MANUFACTURING                                 | 42              | 1,344,004                     | 301,739                | 18,927.08        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9               | 106,568                       | 106,568                | 6,547.79         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8               | 54,459                        | 25,827                 | 1,621.11         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 81              | 755,686                       | 664,924                | 40,829.90        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 5               | 182,182                       | 178,390                | 11,372.33        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16              | 1,577,011                     | 1,281,093              | 79,612.50        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 119             | 2,675,907                     | 2,256,801              | 139,983.63       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 9               | 291,916                       | 22,534                 | 1,436.00         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10              | 56,528                        | 39,332                 | 2,496.16         |
| 5090     | MISCELLANEOUS WHOLESALE                            | 54              | 625,396                       | 58,201                 | 3,518.52         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 9               | 660,316                       | 480,520                | 30,480.92        |
| WHSL     | TOT. WHOLESALE TRADE                               | 86              | 1,796,742                     | 763,155                | 47,459.68        |
| 5200     | BUILDING MATERIALS                                 | 4               | 130,164                       | 44,285                 | 2,823.19         |
| 5251     | HARDWARE STORES                                    | 3               | 429,830                       | 304,283                | 19,398.06        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 19              | 187,895                       | 187,289                | 11,779.00        |
| 5310     | DEPARTMENT STORES                                  | 5               | 103,789                       | 95,720                 | 6,101.85         |
| 5400     | RETAIL FOOD STORES                                 | 29              | 2,066,407                     | 1,558,680              | 97,312.52        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 12              | 470,265                       | 325,377                | 20,364.75        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6               | 203,761                       | 175,034                | 11,158.41        |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                       | 6               | 94,793                        | 94,793                 | 6,043.04         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7               | 23,518                        | 18,964                 | 1,206.93         |
| 5800     | EATING AND DRINKING PLACES                         | 59              | 1,220,401                     | 1,135,272              | 73,302.72        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 26              | 644,345                       | 614,764                | 38,658.46        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 6               | 1,024,083                     | 376,760                | 24,018.47        |
| 5920     | PACKAGE LIQUOR STORES                              | 3               | 147,861                       | 133,146                | 8,368.89         |
| 5990     | MISCELLANEOUS RETAILERS                            | 177             | 5,210,947                     | 4,483,210              | 285,086.93       |
| RETL     | TOT. RETAIL TRADE                                  | 366             | 12,303,501                    | 9,768,615              | 619,714.32       |
| 6000     | BANKS  | 8               | 144,548                       | 126,359                | 8,051.25         |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3               | 86                            | 86                     | 5.49             |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 5               | 31,978                        | 27,563                 | 1,714.11         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17              | 92,759                        | 86,444                 | 5,171.27         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 38              | 509,060                       | 436,997                | 27,471.89        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 27              | 354,664                       | 354,664                | 22,253.51        |
| 7200     | PERSONAL SERVICES                                  | 59              | 340,745                       | 338,701                | 21,594.93        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 72              | 391,848                       | 328,797                | 20,751.85        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 41              | 422,732                       | 354,705                | 22,367.45        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 6               | 20,328                        | 18,232                 | 1,162.25         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 3               | 69,029                        | 69,029                 | 4,400.63         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 45              | 392,498                       | 315,641                | 58,366.17        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 19              | 944,315                       | 820,275                | 52,101.49        |
| 8100     | LEGAL SERVICES                                     | 22              | 152,228                       | 152,228                | 9,676.99         |
| 8200     | EDUCATIONAL SERVICES                               | 16              | 105,601                       | 105,634                | 6,722.89         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3               | 39,869                        | 28,001                 | 1,781.16         |
| 8900     | MISCELLANEOUS SERVICES                             | 217             | 2,520,946                     | 1,578,341              | 94,939.41        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 5               | 83,846                        | 54,945                 | 3,495.68         |
| SERV     | TOT. SERVICES                                      | 535             | 6,438,649                     | 5,120,194              | 319,614.41       |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                     |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 5               | 33,494                        | 2,072                  | 132.09           |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,366           | 30,004,638                    | 22,254,120             | 1,393,607.37     |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                      | 58              | 123,906                       | 122,095                | 5,189.08         |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 03/15/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 17              | 458,570                       | 176,870                | 11,191.48        |
| 0700     | AGRICULTURAL SERVICES                              | 35              | 893,227                       | 842,415                | 52,376.63        |
| AGRI     | TOT. AGRICULTURE                                   | 52              | 1,351,797                     | 1,019,285              | 63,568.11        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 638             | 41,499,785                    | 32,983,542             | 2,034,563.29     |
| 1610     | HIGHWAY CONTRACTORS                                | 8               | 934,578                       | 483,856                | 29,471.03        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 21              | 2,287,177                     | 2,039,459              | 129,210.66       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 668             | 17,452,089                    | 7,545,010              | 467,524.57       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,335           | 62,173,629                    | 43,051,868             | 2,660,768.55     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 10              | 1,359,381                     | 179,055                | 11,456.60        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 11              | 82,245                        | 29,670                 | 1,882.40         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 43              | 2,328,454                     | 572,340                | 36,546.37        |
| 2700     | PRINTING AND PUBLISHING                            | 34              | 1,752,424                     | 1,198,546              | 76,990.08        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 12              | 695,791                       | 120,344                | 7,705.27         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 12              | 1,823,962                     | 338,318                | 20,962.50        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 9               | 353,743                       | 286,211                | 18,362.65        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 3               | 37,166                        | 85                     | 5.47             |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 7               | 176,543                       | 115,542                | 7,438.02         |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 206             | 5,647,180                     | 1,024,271              | 63,632.13        |
| MFG-     | TOT. MANUFACTURING                                 | 350             | 15,482,332                    | 5,086,294              | 318,814.62       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11              | 327,060                       | 265,996                | 16,101.82        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16              | 201,534                       | 73,509                 | 4,673.05         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 4               | 4,361                         | 4,361                  | 275.95           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 128             | 9,535,262                     | 8,202,688              | 518,266.53       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 20              | 954,839                       | 908,573                | 57,603.01        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 24              | 7,330,548                     | 6,392,605              | 399,833.45       |
| 4920     | GAS UTILITIES                                      | 4               | 2,883,463                     | 2,457,930              | 155,136.74       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 212             | 21,386,634                    | 18,432,585             | 1,160,016.95     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 7               | 375,463                       | 112,194                | 7,222.48         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3               | 1,827                         | 1,827                  | 113.85           |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 26              | 1,555,266                     | 386,287                | 23,991.40        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 7               | 1,334,810                     | 222,479                | 14,322.11        |

\* MONTHLY \*  
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# STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 14                 | 4,681,006                        | 1,501,238                 | 94,101.47           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    | 24                 | 1,822,087                        | 1,309,188                 | 83,800.11           |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 291                | 19,579,477                       | 2,754,308                 | 175,571.99          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 13                 | 1,133,129                        | 772,370                   | 47,709.24           |
| WHSL        | TOT. WHOLESALE TRADE                                 | 385                | 30,483,075                       | 7,059,891                 | 446,832.65          |
| 5200        | BUILDING MATERIALS                                   | 19                 | 2,922,244                        | 1,377,662                 | 88,565.85           |
| 5251        | HARDWARE STORES                                      | 12                 | 1,302,335                        | 503,384                   | 32,405.36           |
| 5252        | FARM EQUIPMENT DEALERS                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 68                 | 2,747,440                        | 2,140,036                 | 133,944.17          |
| 5310        | DEPARTMENT STORES                                    | 6                  | 4,946,920                        | 4,697,817                 | 302,381.75          |
| 5400        | RETAIL FOOD STORES                                   | 79                 | 18,006,915                       | 17,384,435                | 1,114,374.40        |
| 5510        | MOTOR VEHICLE DEALERS                                | 18                 | 4,239,311                        | 1,426,632                 | 91,758.28           |
| 5540        | GASOLINE SERVICE STATIONS                            | 12                 | 155,016                          | 138,435                   | 8,843.74            |
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 23                 | 2,172,722                        | 1,685,723                 | 107,953.73          |
| 5600        | APPAREL AND ACCESSORY STORES                         | 154                | 6,006,130                        | 4,903,821                 | 311,957.19          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 81                 | 5,127,616                        | 3,690,314                 | 237,364.77          |
| 5800        | EATING AND DRINKING PLACES                           | 249                | 13,609,462                       | 13,351,229                | 852,123.56          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 29                 | 910,934                          | 904,153                   | 58,013.14           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 8                  | 3,457,527                        | 1,340,402                 | 86,266.62           |
| 5920        | PACKAGE LIQUOR STORES                                | 14                 | 799,364                          | 777,656                   | 47,786.50           |
| 5990        | MISCELLANEOUS RETAILERS                              | 1,310              | 56,727,392                       | 35,958,774                | 2,296,926.35        |
| RETL        | TOT. RETAIL TRADE                                    | 2,088              | 123,506,235                      | 90,638,611                | 5,793,624.34        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 13                 | 255,712                          | 142,383                   | 9,137.82            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DEALERS, EXCHG., SERV. | 21                 | 917,066                          | 859,108                   | 55,303.95           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 19                 | 114,880                          | 89,852                    | 6,007.29            |
| 6510        | REAL ESTATE OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 209                | 8,904,071                        | 5,361,230                 | 330,493.63          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               | 19                 | 2,205,194                        | 1,916,390                 | 117,029.07          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               | 32                 | 4,390,847                        | 1,454,396                 | 90,422.52           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 327                | 18,625,279                       | 11,116,983                | 691,409.13          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 96                 | 8,326,919                        | 8,193,667                 | 524,784.71          |
| 7200        | PERSONAL SERVICES                                    | 479                | 4,542,333                        | 4,336,515                 | 274,182.10          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 525                | 13,068,707                       | 9,587,653                 | 614,204.70          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     | 5                  | 227,668                          | 66,057                    | 4,252.40            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 153                | 3,707,809                        | 3,519,169                 | 223,700.29          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 84                 | 958,574                          | 757,744                   | 47,625.30           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               | 15                 | 276,107                          | 156,120                   | 9,356.83            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 23                 | 1,561,144                        | 1,470,541                 | 86,898.11           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 281                | 8,940,167                        | 8,458,445                 | 541,653.13          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 84                 | 6,294,504                        | 5,852,714                 | 375,133.30          |
| 8100        | LEGAL SERVICES                              | 231                | 7,207,469                        | 6,780,807                 | 435,456.18          |
| 8200        | EDUCATIONAL SERVICES                        | 43                 | 776,028                          | 680,116                   | 43,185.36           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 20                 | 774,083                          | 540,778                   | 34,390.59           |
| 8900        | MISCELLANEOUS SERVICES                      | 1,382              | 30,480,097                       | 16,042,578                | 1,018,228.14        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 193                | 3,434,406                        | 2,528,201                 | 160,844.69          |
| SERV        | TOT. SERVICES                               | 3,614              | 90,576,016                       | 68,971,105                | 4,393,895.83        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 24                 | 120,949                          | 110,691                   | 6,710.87            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 8,393              | 363,738,073                      | 245,516,880               | 15,537,496.94       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 67                 | 1,622,527                        | 1,606,304                 | 68,267.94           |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS                   | TOTAL REPORTED<br>GROSS RECEIPTS                                      | TAXABLE<br>GROSS RECEIPTS   | REPORTED<br>TAX DUE  |
|--|---|--------------------------------------|---|---|--|
| 0100<br>AGRI   | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE   |                                      |   |   |  |
| 1000<br>MINE   | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM<br>TOT. MINING   |                                      |   |   |  |
| 1500<br>1610<br>1620<br>1700<br>CONS                                 | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 35<br><br>47<br>86                   | 547,117<br><br>475,935<br>1,722,945                                   | 502,398<br><br>381,536<br>1,482,709                                   | 32,070.21<br><br>24,036.54<br>90,546.81  |
| 2700<br>3400<br>3600<br>3700<br>3900<br>MFG-                         | PRINTING AND PUBLISHING<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TRANSPORTATION EQUIPMENT<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  | 3<br><br>6<br><br>13                 | 35,485<br><br>3,665<br>96,633   | 29,403<br><br>3,553<br>46,056   | 1,929.46<br><br>205.37<br>2,992.51   |
| 4100<br>4200<br>4500<br>4600<br>4810<br>4830<br>4900<br>4920<br>TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>AIR TRANSPORTATION<br>PIPELINE TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | <br><br>3<br>72<br>4<br>5<br>4<br>93 | <br><br>1,869<br>683,004<br>35,531<br>334,148<br>321,690<br>1,398,127 | <br><br>1,869<br>542,736<br>35,531<br>316,390<br>299,914<br>1,203,397 | <br><br>122.65<br>33,791.30<br>2,160.33<br>18,627.38<br>18,254.12<br>73,356.16 |
| 5020<br>5040<br>5080<br>5090<br>5092<br>WHSL                         | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>GROCERIES AND RELATED PRODUCTS<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALE<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 11<br><br>41<br>4<br>61              | 852,669<br><br>229,891<br>174,307<br>1,257,544                        | 643<br><br>82,126<br>73,320<br>156,644                                | 41.77<br><br>4,901.12<br>4,666.29<br>9,643.17                                  |
| 5200<br>5251<br>5252<br>5300<br>5310<br>5400<br>5510<br>5540         | BUILDING MATERIALS<br>HARDWARE STORES<br>FARM EQUIPMENT DEALERS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS   | <br><br>31<br>3<br>9<br>4<br>4       | <br><br>987,075<br>13,159<br>1,943,996<br>62,827<br>61,587            | <br><br>820,192<br>13,159<br>1,672,162<br>61,701<br>60,646            | <br><br>53,516.89<br>859.65<br>109,735.41<br>4,049.11<br>3,803.31              |



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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 8                  | 307,749                          | 154,858                   | 10,149.82           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 6                  | 24,961                           | 18,726                    | 1,228.88            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 5                  | 16,025                           | 16,025                    | 1,048.65            |
| 5800        | EATING AND DRINKING PLACES                           | 21                 | 630,152                          | 629,517                   | 40,841.60           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 16                 | 278,170                          | 240,023                   | 14,899.87           |
| 5910        | DRUG AND PROPRIETARY STORES                          |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                              | 133                | 690,840                          | 559,529                   | 36,326.05           |
| RETL        | TOT. RETAIL TRADE                                    | 247                | 5,677,345                        | 4,484,748                 | 292,029.41          |
| 6000        | BANKS  | 5                  | 36,917                           | 36,113                    | 2,345.74            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 4                  | 9,460                            | 9,460                     | 620.82              |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 27                 | 172,105                          | 159,998                   | 10,049.44           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               | 3                  | 5,836                            | 5,836                     | 353.17              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 42                 | 238,421                          | 225,510                   | 14,294.71           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 26                 | 326,964                          | 295,459                   | 19,164.49           |
| 7200        | PERSONAL SERVICES                                    | 39                 | 225,650                          | 205,266                   | 12,954.89           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 61                 | 193,776                          | 190,640                   | 12,320.13           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 23                 | 260,979                          | 94,628                    | 5,988.18            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 23                 | 94,619                           | 82,461                    | 5,283.39            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 11                 | 135,272                          | 122,374                   | 7,384.50            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 22                 | 433,115                          | 433,115                   | 28,421.64           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 5                  | 65,761                           | 65,761                    | 4,315.52            |
| 8100        | LEGAL SERVICES                                       | 8                  | 67,010                           | 67,010                    | 4,397.35            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                               | 124                | 433,264                          | 326,987                   | 20,715.93           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES               | 6                  | 29,975                           | 26,773                    | 1,652.93            |
| SERV        | TOT. SERVICES  | 351                | 2,299,748                        | 1,943,838                 | 124,748.30          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                       |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                    |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                      | 3                  | 258,521                          | 210,989                   | 13,829.14           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 899                | 13,080,878                       | 9,827,736                 | 625,686.29          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                        | 37                 | 18,403                           | 18,172                    | 772.27              |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 4                  | 13,149                           | 11,555                    | 642.76              |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 13,149                           | 11,555                    | 642.76              |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 53                 | 966,083                          | 522,047                   | 30,051.23           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 88                 | 3,058,026                        | 2,242,471                 | 132,273.11          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 5                  | 42,144                           | 32,069                    | 1,924.07            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 137,635                          | 64,625                    | 3,877.49            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 56,660                           | 1,352                     | 75.20               |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 4                  | 8,399                            | 6,818                     | 407.67              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 15                 | 644,536                          | 40,095                    | 2,351.90            |
| MFG-        | TOT. MANUFACTURING                                 | 37                 | 955,833                          | 149,598                   | 8,912.72            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 43,394                           | 38,903                    | 2,334.15            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 475                              | 475                       | 28.48               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 89                 | 480,531                          | 411,044                   | 24,151.06           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 1,209,912                        | 812,629                   | 46,696.91           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 112                | 1,739,355                        | 1,267,427                 | 73,473.19           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 695                              | 663                       | 39.78               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8                  | 6,166                            | 5,726                     | 342.59              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 42                 | 469,656                          | 259,194                   | 15,494.37           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 59                 | 508,241                          | 295,872                   | 17,691.70           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 6                  | 166,620                          | 118,585                   | 7,115.13            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18                 | 654,739                          | 484,553                   | 29,045.31           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 20,276                           | 20,276                    | 1,216.39            |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 1,470,194                        | 1,122,969                 | 67,377.93           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 03/12/00  
RUN NUMBER: 622.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 25-000 SDCORRO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 15                 | 275,110                          | 165,518                   | 9,896.98            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 57,371                           | 52,096                    | 3,104.76            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 90,045                           | 90,045                    | 5,402.27            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 29                 | 826,739                          | 816,823                   | 48,951.12           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 232,474                          | 230,989                   | 13,663.25           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 145                | 876,899                          | 706,207                   | 42,069.09           |
| RETL        | TOT. RETAIL TRADE                                  | 254                | 4,952,988                        | 3,936,098                 | 235,517.90          |
| 6000        | BANKS  | 5                  | 109,502                          | 105,297                   | 6,317.83            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20                 | 206,593                          | 121,607                   | 7,245.33            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 30                 | 335,608                          | 244,928                   | 14,644.58           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 18                 | 625,302                          | 623,467                   | 37,408.04           |
| 7200        | PERSONAL SERVICES                                  | 40                 | 121,278                          | 108,699                   | 6,493.31            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 38                 | 365,702                          | 330,532                   | 19,359.67           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 26                 | 181,694                          | 157,833                   | 9,458.08            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 9                  | 46,445                           | 38,138                    | 2,184.01            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 2,802                            | 2,802                     | 168.14              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 18                 | 671,035                          | 623,906                   | 37,358.20           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 14,480                           | 14,480                    | 861.60              |
| 8100        | LEGAL SERVICES                                     | 10                 | 53,146                           | 53,146                    | 3,175.29            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 127                | 920,835                          | 785,479                   | 46,458.15           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 4                  | 52,628                           | 52,628                    | 2,982.47            |
| SERV        | TOT. SERVICES                                      | 300                | 3,067,127                        | 2,802,892                 | 166,613.78          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 3                  | 24,171                           | 18,040                    | 1,082.39            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 890                | 15,106,471                       | 11,346,248                | 673,422.74          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 51                 | 93,857                           | 93,304                    | 3,965.43            |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 14                 | 131,785                          | 38,580                    | 2,555.98            |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 176                | 4,819,634                        | 4,258,516                 | 275,221.30          |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 527,129                          | 527,129                   | 34,066.58           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 14                 | 590,336                          | 499,158                   | 32,131.07           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 170                | 1,983,720                        | 1,055,511                 | 69,864.62           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 364                | 7,920,820                        | 6,340,313                 | 411,283.57          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 6                  | 105,995                          | 27,431                    | 1,885.90            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 30                 | 260,979                          | 111,056                   | 7,243.45            |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 131,444                          | 126,371                   | 8,687.93            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10                 | 73,446                           | 12,080                    | 762.55              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 31,432                           | 19,258                    | 1,300.02            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 10                 | 81,550                           | 80,049                    | 5,474.90            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 51                 | 854,158                          | 224,307                   | 15,068.97           |
| MFG-        | TOT. MANUFACTURING                                 | 120                | 1,555,139                        | 614,288                   | 41,368.04           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 26                 | 80,411                           | 80,411                    | 5,330.10            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 96,835                           | 96,835                    | 6,638.57            |
| 4500        | AIR TRANSPORTATION                                 | 3                  | 58,707                           | 58,707                    | 4,036.12            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 133                | 1,118,325                        | 906,618                   | 59,365.26           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 10                 | 177,592                          | 167,371                   | 11,449.06           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 13                 | 1,781,856                        | 1,696,330                 | 110,816.67          |
| 4920        | GAS UTILITIES                                      | 4                  | 502,474                          | 447,451                   | 29,727.05           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 194                | 3,816,200                        | 3,453,723                 | 227,362.83          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 9                  | 30,394                           | 1,699                     | 114.62              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 9                  | 9,702                            | 9,435                     | 647.72              |
| 5090        | MISCELLANEOUS WHOLESALE                            | 107                | 684,273                          | 209,077                   | 14,191.18           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 235,024                          | 167,193                   | 11,494.55           |
| WHSL        | TOT. WHOLESALE TRADE                               | 136                | 1,511,715                        | 618,998                   | 42,311.58           |
| 5200        | BUILDING MATERIALS                                 | 18                 | 895,315                          | 498,601                   | 33,691.17           |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/15/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES  | 7                  | 348,220                          | 223,290                   | 14,989.31           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES          | 44                 | 244,765                          | 207,227                   | 13,863.23           |
| 5310        | DEPARTMENT STORES                                      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                     | 30                 | 5,320,183                        | 4,757,795                 | 326,782.12          |
| 5510        | MOTOR VEHICLE DEALERS                                  | 5                  | 679,837                          | 257,413                   | 17,697.13           |
| 5540        | GASOLINE SERVICE STATIONS                              | 24                 | 1,406,521                        | 591,629                   | 38,413.80           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS       | 8                  | 316,568                          | 227,219                   | 15,541.14           |
| 5600        | APPAREL AND ACCESSORY STORES                           | 40                 | 664,114                          | 561,273                   | 37,620.49           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       | 19                 | 129,331                          | 105,242                   | 7,205.12            |
| 5800        | EATING AND DRINKING PLACES                             | 94                 | 3,157,836                        | 3,120,601                 | 211,653.24          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                       | 12                 | 647,875                          | 646,953                   | 43,653.55           |
| 5920        | PACKAGE LIQUOR STORES                                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                                | 456                | 8,588,695                        | 6,621,131                 | 449,331.97          |
| RETL        | TOT. RETAIL TRADE                                      | 764                | 22,598,965                       | 18,000,774                | 1,222,877.80        |
| 6000        | BANKS  | 4                  | 205,053                          | 85,320                    | 5,865.77            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       | 11                 | 14,482                           | 5,157                     | 335.31              |
| 6200        | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHG., SERV. | 8                  | 119                              | 119                       | 8.16                |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       | 4                  | 109,984                          | 27,742                    | 1,905.60            |
| 6510        | REAL ESTATE OPERATOR-AGENT, ETC., AND TITLE ABSTRACT   | 53                 | 787,220                          | 672,587                   | 44,766.69           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS                 | 13                 | 136,834                          | 136,834                   | 8,637.65            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE                | 93                 | 1,253,455                        | 927,521                   | 61,502.86           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING        | 139                | 3,317,334                        | 3,305,693                 | 226,175.27          |
| 7200        | PERSONAL SERVICES                                      | 98                 | 646,809                          | 621,041                   | 41,456.60           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                        | 118                | 1,502,943                        | 796,860                   | 52,757.90           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES           | 67                 | 945,178                          | 862,050                   | 58,279.26           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                          | 24                 | 282,188                          | 153,820                   | 10,536.71           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION                 |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                      | 10                 | 2,110,820                        | 2,092,135                 | 143,352.21          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                        | 49                 | 1,241,511                        | 1,159,096                 | 79,413.88           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                    | 29                 | 1,409,882                        | 1,384,135                 | 94,693.45           |
| 8100        | LEGAL SERVICES   | 34                 | 329,157                          | 319,803                   | 21,906.82           |
| 8200        | EDUCATIONAL SERVICES                                   | 11                 | 154,636                          | 58,479                    | 4,016.61            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                                 | 363                | 3,182,112                        | 2,354,030                 | 159,145.10          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES                 | 16                 | 157,827                          | 157,457                   | 10,317.80           |
| SERV        | TOT. SERVICES  | 968                | 15,462,186                       | 13,442,704                | 914,258.93          |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)            |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,664              | 54,309,642                       | 43,485,788                | 2,926,690.95        |
| TEL- INTERSTATE TELECOMMUNICATIONS             | 87                 | 292,404                          | 287,594                   | 12,222.77           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07-15-00  
RUN NUMBER: 622.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 64                 | 2,332,846                        | 2,019,233                 | 121,485.94          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 91                 | 1,185,421                        | 456,852                   | 27,058.81           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 168                | 3,571,702                        | 2,480,738                 | 148,811.14          |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 10                 | 13,460                           | 12,826                    | 796.26              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 10                 | 187,738                          | 60,231                    | 3,433.87            |
| MFG-        | TOT. MANUFACTURING                                 | 27                 | 1,196,802                        | 1,055,574                 | 60,242.52           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 160,560                          | 160,560                   | 9,155.05            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 151,226                          | 29,818                    | 1,743.66            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 123                | 401,789                          | 370,537                   | 21,787.21           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 20                 | 691,292                          | 636,386                   | 37,272.93           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 156                | 1,404,878                        | 1,197,301                 | 69,958.85           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 56,168                           | 675                       | 41.81               |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6                  | 1,804                            | 1,629                     | 101.64              |
| 5090        | MISCELLANEOUS WHOLESALE TRADERS                    | 48                 | 71,858                           | 55,941                    | 3,241.57            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 278,887                          | 266,589                   | 16,661.84           |
| WHSL        | TOT. WHOLESALE TRADE                               | 68                 | 627,113                          | 377,925                   | 23,330.27           |
| 5200        | BUILDING MATERIALS                                 | 8                  | 23,486                           | 7,815                     | 478.99              |
| 5251        | HARDWARE STORES                                    | 3                  | 58,908                           | 57,315                    | 3,582.17            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 20                 | 558,915                          | 390,351                   | 24,301.34           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 858,952                          | 731,281                   | 45,296.27           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 823,615                          | 767,794                   | 46,762.80           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 77  
RUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                                | 7                  | 755,499                          | 754,299                   | 43,168.94           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 111,532                          | 64,321                    | 4,020.06            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 17                 | 484,333                          | 423,898                   | 26,159.27           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 154,866                          | 150,851                   | 8,783.97            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 477,522                          | 105,563                   | 6,597.71            |
| 5990        | MISCELLANEOUS RETAILERS                            | 132                | 870,385                          | 682,424                   | 41,128.23           |
| RETL        | TOT. RETAIL TRADE                                  | 231                | 5,248,993                        | 4,202,474                 | 254,363.40          |
| 6000        | BANKS  | 7                  | 80,010                           | 72,798                    | 4,526.97            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 5                  | 24,928                           | 23,260                    | 1,369.01            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 5,467                            | 5,467                     | 341.99              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24                 | 172,847                          | 172,947                   | 10,045.78           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 40                 | 272,419                          | 263,539                   | 15,599.77           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 17                 | 152,108                          | 152,008                   | 9,498.48            |
| 7200        | PERSONAL SERVICES                                  | 29                 | 80,155                           | 80,005                    | 4,870.08            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 43                 | 138,006                          | 107,559                   | 6,372.72            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 13                 | 134,111                          | 122,552                   | 7,520.80            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 20,992                           | 8,279                     | 492.10              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 11                 | 201,395                          | 189,794                   | 11,535.57           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 4                  | 47,761                           | 47,761                    | 2,985.07            |
| 8900        | MISCELLANEOUS SERVICES                             | 148                | 2,799,117                        | 2,707,734                 | 159,412.32          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 20,352                           | 20,102                    | 1,143.30            |
| SERV        | TOT. SERVICES                                      | 279                | 3,633,881                        | 3,475,676                 | 206,265.24          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 8                  | 248,924                          | 207,937                   | 12,321.19           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 984                | 16,233,165                       | 13,270,665                | 791,441.11          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 82                 | 68,681                           | 68,599                    | 2,915.47            |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 03/15/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 80,724                           | 80,724                    | 4,628.72            |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 9                  | 475,150                          | 474,812                   | 29,206.78           |
| 1610        | HIGHWAY CONTRACTORS                                | 6                  | 33,803                           | 34,222                    | 1,132.30            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 13                 | 132,338                          | 124,927                   | 7,423.54            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 28                 | 641,291                          | 639,961                   | 37,762.62           |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 116,530                          | 63,156                    | 3,907.79            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 8,655                            | 6,716                     | 372.28              |
| MFG-        | TOT. MANUFACTURING                                 | 11                 | 170,000                          | 76,859                    | 4,657.31            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 7                  | 38,258                           | 38,258                    | 2,245.11            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 38,318                           | 38,178                    | 2,335.97            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 47                 | 221,235                          | 195,214                   | 11,510.19           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 1,372,848                        | 1,342,364                 | 71,370.68           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 73                 | 1,945,639                        | 1,843,957                 | 101,314.37          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 18                 | 5,965                            | 3,167                     | 192.35              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 40,209                           | 37,942                    | 2,038.10            |
| WHSL        | TOT. WHOLESALE TRADE                               | 25                 | 49,583                           | 44,217                    | 2,422.77            |
| 5200        | BUILDING MATERIALS                                 | 7                  | 65,013                           | 41,257                    | 2,534.27            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18                 | 109,429                          | 108,669                   | 6,639.85            |
| 5310        | DEPARTMENT STORES                                  | 3                  | 16,261                           | 16,261                    | 1,003.62            |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 734,744                          | 678,230                   | 41,965.46           |
| 5540        | GASOLINE SERVICE STATIONS                          | 8                  | 175,267                          | 71,217                    | 4,388.86            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 68,165                           | 61,054                    | 3,526.96            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 16,874                           | 16,874                    | 1,044.05            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 10                 | 227,679                          | 227,355                   | 13,942.46           |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 63                 | 400,848                          | 252,095                   | 14,634.49           |
| RETL        | TOT. RETAIL TRADE                                  | 129                | 2,017,975                        | 1,579,438                 | 96,265.10           |
| 6000        | BANKS  | 5                  | 101,998                          | 61,274                    | 3,791.31            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 10                 | 139,007                          | 73,284                    | 4,534.40            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 144,663                          | 139,229                   | 8,614.77            |
| 7200        | PERSONAL SERVICES                                  | 12                 | 39,765                           | 39,765                    | 2,460.45            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 24                 | 167,461                          | 153,182                   | 9,462.99            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 4                  | 18,543                           | 18,358                    | 1,050.75            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 18                 | 69,299                           | 53,855                    | 2,864.78            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 11                 | 100,390                          | 91,942                    | 5,688.94            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 8                  | 37,562                           | 37,562                    | 2,323.83            |
| 8900        | MISCELLANEOUS SERVICES                             | 71                 | 200,655                          | 198,330                   | 12,115.63           |
| SERV        | TOT. SERVICES                                      | 163                | 940,617                          | 891,552                   | 54,440.56           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 448                | 5,995,614                        | 5,233,298                 | 306,544.27          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 23                 | 5,074                            | 5,069                     | 215.43              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 107,967                          | 37,995                    | 2,405.47            |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 144                | 3,704,620                        | 2,825,821                 | 177,212.90          |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 435,147                          | 358,275                   | 21,953.10           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 13                 | 359,815                          | 330,153                   | 20,672.04           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 254                | 4,751,266                        | 2,762,325                 | 174,764.89          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 416                | 9,250,848                        | 6,276,573                 | 394,602.93          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 6                  | 24,450                           | 2,612                     | 142.69              |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 160,785                          | 116,385                   | 7,550.17            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 439,041                          | 431,459                   | 26,951.95           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 4,910,882                        | 0                         | 0.00                |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 5                  | 46,488                           | 8,516                     | 496.28              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 11                 | 45,797                           | 38,619                    | 2,500.71            |
| 3700        | TRANSPORTATION EQUIPMENT                           | 3                  | 120,496                          | 40,168                    | 2,564.19            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 49                 | 1,693,869                        | 169,675                   | 10,648.60           |
| MFG-        | TOT. MANUFACTURING                                 | 88                 | 7,530,071                        | 866,268                   | 54,288.50           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11                 | 36,124                           | 36,061                    | 2,317.62            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 178,616                          | 139,946                   | 8,300.24            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 111                | 1,522,867                        | 1,311,183                 | 79,508.59           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 10                 | 1,940,903                        | 1,676,931                 | 100,728.49          |
| 4920        | GAS UTILITIES                                      | 5                  | 950,899                          | 847,009                   | 51,553.79           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 148                | 4,750,037                        | 4,131,758                 | 249,422.20          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 18                 | 459,812                          | 143,614                   | 8,384.25            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 7,965                            | 4,406                     | 286.36              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 16                 | 238,811                          | 7,439                     | 474.10              |
| 5090        | MISCELLANEOUS WHOLESALE                            | 124                | 2,319,196                        | 951,672                   | 60,342.40           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 365,049                          | 199,169                   | 12,789.33           |
| WHSL        | TOT. WHOLESALE TRADE                               | 172                | 3,479,374                        | 1,323,639                 | 83,383.52           |

\* MONTHLY \*  
\* EDITED \*

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                   | 9               | 642,166                       | 392,222                | 25,395.55        |
| 5251     | HARDWARE STORES                                      |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 31              | 823,947                       | 597,523                | 38,032.97        |
| 5310     | DEPARTMENT STORES                                    |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                   | 21              | 5,735,642                     | 4,902,236              | 312,637.41       |
| 5510     | MOTOR VEHICLE DEALERS                                | 9               | 392,524                       | 243,983                | 15,646.77        |
| 5540     | GASOLINE SERVICE STATIONS                            | 17              | 637,343                       | 524,211                | 33,114.76        |
| 5592     | MOBILE HOME DEALERS                                  | 6               | 893,446                       | 799,046                | 51,511.11        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 17              | 1,046,740                     | 887,062                | 56,529.24        |
| 5600     | APPAREL AND ACCESSORY STORES                         | 11              | 309,199                       | 308,891                | 19,816.66        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 12              | 104,929                       | 96,486                 | 6,156.07         |
| 5800     | EATING AND DRINKING PLACES                           | 79              | 2,569,661                     | 2,534,675              | 162,309.88       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                     | 16              | 219,777                       | 219,769                | 13,869.89        |
| 5910     | DRUG AND PROPRIETARY STORES                          | 5               | 1,549,592                     | 528,594                | 33,536.13        |
| 5990     | MISCELLANEOUS RETAILERS                              | 348             | 10,906,566                    | 8,896,201              | 569,656.90       |
| RETL     | TOT. RETAIL TRADE                                    | 586             | 26,002,154                    | 21,087,109             | 1,348,363.85     |
| 6000     | BANKS  | 12              | 236,057                       | 215,375                | 13,839.93        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 4               | 3,581                         | 3,581                  | 222.02           |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                        |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 4               | 17,993                        | 17,993                 | 1,145.39         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 60              | 449,246                       | 378,148                | 23,278.44        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               | 3               | 12,029                        | 12,029                 | 769.77           |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES               |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 87              | 927,044                       | 809,397                | 50,875.36        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 17              | 241,627                       | 202,973                | 13,058.33        |
| 7200     | PERSONAL SERVICES                                    | 139             | 357,748                       | 323,296                | 20,504.55        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                      | 105             | 698,655                       | 548,963                | 34,481.38        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 59              | 1,256,853                     | 1,195,944              | 75,019.00        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                        | 49              | 429,696                       | 346,805                | 20,861.61        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION               |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                    |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                      | 47              | 856,362                       | 811,341                | 51,480.67        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                  | 23              | 962,661                       | 847,193                | 54,758.59        |
| 8100     | LEGAL SERVICES                                       | 31              | 420,343                       | 418,819                | 26,697.09        |
| 8200     | EDUCATIONAL SERVICES                                 | 8               | 229,283                       | 13,374                 | 816.42           |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                   | 4               | 22,228                        | 22,228                 | 1,344.35         |
| 8900     | MISCELLANEOUS SERVICES                               | 377             | 2,755,959                     | 2,082,514              | 128,558.57       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES               | 7               | 111,588                       | 108,987                | 6,860.65         |
| SERV     | TOT. SERVICES  | 871             | 8,347,523                     | 6,926,618              | 434,700.47       |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                       |                 |                               |                        |                  |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3                  | 10,450                           | 7,861                     | 456.94              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,384              | 60,459,402                       | 41,479,350                | 2,619,264.39        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 84                 | 277,950                          | 277,631                   | 11,799.30           |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 77-000 R &amp; D SERVICES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 3                  | 124,946                          | 53,153                    | 2,657.63            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 7                  | 83,068                           | 67,517                    | 3,375.87            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 16                 | 381,759                          | 381,739                   | 19,086.96           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 30                 | 1,821,678                        | 1,080,896                 | 54,044.80           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 43                 | 2,252,560                        | 1,306,067                 | 65,903.35           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              | 4               | 169,427                       | 30,793                 | 1,539.65         |
| AGRI     | TOT. AGRICULTURE                                   | 4               | 169,427                       | 30,793                 | 1,539.65         |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 4               | 23,290,804                    | 1,034,404              | 51,720.18        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 44              | 7,221,072                     | 2,660,200              | 139,010.03       |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 52              | 30,569,033                    | 3,706,705              | 185,335.27       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 35              | 1,399,095                     | 1,089,865              | 54,493.24        |
| 1610     | HIGHWAY CONTRACTORS                                | 3               | 6,167                         | 0                      | 0.00             |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6               | 162,926                       | 114,385                | 5,719.23         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 94              | 5,740,547                     | 2,752,008              | 137,600.46       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 138             | 7,308,736                     | 3,956,257              | 197,812.93       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 3               | 26,201                        | 0                      | 0.00             |
| 2700     | PRINTING AND PUBLISHING                            | 19              | 1,104,022                     | 948,809                | 47,440.45        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 13              | 728,155                       | 199,686                | 9,984.27         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3               | 707,881                       | 359,058                | 17,952.92        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 14              | 2,238,992                     | 666,353                | 33,317.67        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 8               | 592,366                       | 441,790                | 22,089.52        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 13              | 5,151,870                     | 2,161,558              | 108,077.89       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 8               | 1,203,585                     | 829,683                | 41,484.15        |
| 3700     | TRANSPORTATION EQUIPMENT                           | 3               | 1,344,866                     | 101,792                | 5,089.58         |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3               | 330,804                       | 1,377                  | 68.86            |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 142             | 9,960,483                     | 2,771,488              | 138,574.39       |
| MFG-     | TOT. MANUFACTURING                                 | 234             | 23,882,542                    | 8,735,885              | 436,794.24       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 15              | 448,652                       | 295,914                | 14,795.72        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41              | 9,789,211                     | 741,761                | 37,088.08        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27              | 4,835,394                     | 4,833,327              | 241,666.36       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 4               | 777,717                       | 777,717                | 38,885.85        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3               | 8,867,646                     | 0                      | 0.00             |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 95              | 25,407,819                    | 6,977,828              | 348,891.42       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 32              | 5,350,573                     | 571,468                | 28,573.40        |

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 MARCH, 2000

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS                 | 51              | 26,263,700                    | 1,282,172              | 64,108.60        |
| 5040     | GROCERIES AND RELATED PRODUCTS                       | 39              | 5,226,690                     | 650,019                | 32,500.96        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES            | 34              | 5,066,941                     | 1,109,545              | 55,477.25        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 29              | 5,978,901                     | 73,147                 | 3,657.35         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                    | 94              | 18,370,922                    | 5,479,035              | 273,951.76       |
| 5090     | MISCELLANEOUS WHOLESALERS                            | 460             | 138,860,333                   | 15,506,332             | 775,316.68       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                     | 29              | 21,355,044                    | 1,388,559              | 69,427.97        |
| WHSL     | TOT. WHOLESALE TRADE                                 | 768             | 226,473,105                   | 26,060,277             | 1,303,013.97     |
| 5200     | BUILDING MATERIALS                                   | 23              | 1,452,050                     | 375,495                | 18,774.77        |
| 5251     | HARDWARE STORES                                      | 7               | 772,351                       | 540,057                | 27,002.87        |
| 5252     | FARM EQUIPMENT DEALERS                               | 11              | 1,337,056                     | 359,988                | 17,999.42        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 14              | 444,380                       | 380,008                | 19,000.41        |
| 5310     | DEPARTMENT STORES                                    | 5               | 1,263,277                     | 1,262,033              | 63,101.63        |
| 5400     | RETAIL FOOD STORES                                   | 11              | 5,632,825                     | 5,619,314              | 280,965.72       |
| 5510     | MOTOR VEHICLE DEALERS                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                            | 6               | 4,794,969                     | 314,406                | 15,720.28        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 19              | 2,403,325                     | 438,836                | 21,941.82        |
| 5600     | APPAREL AND ACCESSORY STORES                         | 11              | 292,070                       | 156,289                | 7,814.96         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 21              | 2,121,545                     | 527,228                | 26,361.41        |
| 5800     | EATING AND DRINKING PLACES                           | 18              | 1,528,373                     | 431,655                | 21,582.75        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                     |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                          | 8               | 3,844,375                     | 428,326                | 21,416.30        |
| 5990     | MISCELLANEOUS RETAILERS                              | 878             | 76,926,310                    | 39,715,763             | 1,985,788.31     |
| RETL     | TOT. RETAIL TRADE                                    | 1,038           | 103,323,716                   | 50,950,031             | 2,547,501.73     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 28              | 5,192,578                     | 3,884,981              | 194,249.05       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                        |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 10              | 50,621                        | 50,621                 | 2,531.05         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 44              | 1,832,067                     | 1,779,055              | 88,952.73        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES               | 7               | 171,996                       | 170,904                | 8,545.22         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 95              | 8,569,926                     | 6,852,431              | 342,621.53       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 16              | 517,259                       | 516,959                | 25,847.97        |
| 7200     | PERSONAL SERVICES                                    | 30              | 520,565                       | 495,003                | 24,750.16        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                      | 245             | 20,388,955                    | 9,063,923              | 453,196.27       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 65              | 3,402,625                     | 3,062,070              | 153,103.50       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                        | 46              | 3,314,973                     | 511,760                | 25,588.00        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION               |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                    |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                      | 4               | 177,081                       | 145,072                | 7,253.60         |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 12                 | 1,378,369                        | 1,254,328                 | 62,716.42           |
| 8100        | LEGAL SERVICES                                   | 5                  | 99,952                           | 90,536                    | 4,526.83            |
| 8200        | EDUCATIONAL SERVICES                             | 5                  | 47,504                           | 47,221                    | 2,361.06            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 5                  | 810,748                          | 506,152                   | 25,307.61           |
| 8900        | MISCELLANEOUS SERVICES                           | 681                | 40,495,960                       | 26,917,623                | 1,345,881.42        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 38                 | 1,786,293                        | 1,641,831                 | 82,091.53           |
| SERV        | TOT. SERVICES                                    | 1,158              | 73,000,160                       | 44,267,781                | 2,213,389.49        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 4                  | 32,456                           | 32,456                    | 1,622.78            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 9                  | 67,811                           | 107,206                   | 5,360.29            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 3,595              | 498,804,719                      | 151,677,649               | 7,583,883.30        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 30                 | 8,468,958                        | 8,468,958                 | 359,930.70          |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 44-000 LEASED VEHICLES

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500<br>CONS | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION                                    |                    |                                  |                           |                     |
| 3900<br>MFG- | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   |                    |                                  |                           |                     |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION  |                    |                                  |                           |                     |
| 4500<br>TCU- | AIR TRANSPORTATION<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                       |                    |                                  |                           |                     |
| 5510         | MOTOR VEHICLE DEALERS   | 14                 | 55,034                           | 54,442                    | 2,722.12            |
| 5990         | MISCELLANEOUS RETAILERS   | 6                  | 1,213,707                        | 1,191,602                 | 59,580.09           |
| RETL         | TOT. RETAIL TRADE   | 20                 | 1,268,741                        | 1,246,044                 | 62,302.21           |
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   |                    |                                  |                           |                     |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  | 20                 | 5,856,122                        | 5,855,827                 | 292,791.33          |
| 8900<br>SERV | MISCELLANEOUS SERVICES<br>TOT. SERVICES   | 35                 | 7,120,718                        | 7,107,448                 | 355,372.39          |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 61                 | 8,413,555                        | 8,377,588                 | 418,879.39          |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 24                 | 1,172,353                        | 1,076,704                 | 59,540.61           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 69,186                           | 40,237                    | 2,239.90            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 28                 | 268,077                          | 107,199                   | 6,030.47            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 58                 | 1,509,617                        | 1,224,141                 | 67,810.98           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 18,199                           | 18,076                    | 1,107.41            |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 41,819                           | 40,385                    | 2,390.18            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 51                 | 2,634,810                        | 2,513,015                 | 125,650.76          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55                 | 2,687,825                        | 2,517,542                 | 127,155.17          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 12                 | 34,182                           | 26,069                    | 1,447.33            |
| WHSL        | TOT. WHOLESALE TRADE                               | 16                 | 37,051                           | 28,939                    | 1,611.22            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 327,609                          | 309,014                   | 17,768.33           |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 1,461,326                        | 1,323,089                 | 76,053.37           |
| 5510        | MOTOR VEHICLE DEALERS                              | 11                 | 2,278                            | 2,278                     | 2,278.00            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 85,356                           | 85,356                    | 4,907.99            |
| 5990        | MISCELLANEOUS RETAILERS                            | 37                 | 1,240,239                        | 797,478                   | 99,706.94           |
| RETL        | TOT. RETAIL TRADE                                  | 63                 | 3,837,379                        | 3,124,244                 | 235,618.75          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 0                  | 25,014-                          | 25,014-                   | 25,013.71-          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 11                 | 27,011                           | 27,011                    | 22,058.66-          |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 14                 | 123,118                          | 66,737                    | 3,893.90            |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 22                 | 401,185                          | 394,651                   | 326,137.74          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 3                  | 11,726                           | 2,806                     | 153.95              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 5                  | 140,727                          | 140,727                   | 8,091.79            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             | 3                  | 90,199                           | 88,698                    | 4,434.89            |
| 8900        | MISCELLANEOUS SERVICES                           | 39                 | 981,071                          | 774,455                   | 92,274.02           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 3                  | 111,363                          | 110,751                   | 6,368.18            |
| SERV        | TOT. SERVICES                                    | 94                 | 1,962,763                        | 1,661,757                 | 446,010.65          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 17                 | 1,088,412                        | 801,358                   | 40,067.92           |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      | 20                 | 2,130,686                        | 1,720,337                 | 86,016.85           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                | 61                 | 21,218,390                       | 20,816,652                | 1,040,832.59        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 109                | 27,893,645                       | 26,165,594                | 1,308,279.71        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 14                 | 304,900                          | 306,388                   | 15,407.43           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 429                | 38,302,010                       | 35,096,000                | 2,182,225.43        |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 9                  | 137,962                          | 24,565                    | 1,425.53            |
| 0700        | AGRICULTURAL SERVICES                              | 33                 | 1,561,149                        | 1,399,783                 | 81,362.41           |
| AGRI        | TOT. AGRICULTURE                                   | 42                 | 1,699,111                        | 1,424,349                 | 82,787.94           |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 3                  | 4,655                            | 4,655                     | 270.56              |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 7                  | 62,962                           | 42,527                    | 2,471.89            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 898                | 82,577,243                       | 60,336,417                | 3,503,152.75        |
| 1610        | HIGHWAY CONTRACTORS                                | 15                 | 4,815,660                        | 2,598,919                 | 150,809.45          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 15                 | 641,899                          | 349,047                   | 20,191.10           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,114              | 66,511,505                       | 23,160,125                | 1,342,289.22        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,042              | 154,546,307                      | 86,444,508                | 5,016,442.52        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 14                 | 1,234,894                        | 244,032                   | 13,967.43           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 16                 | 492,687                          | 63,603                    | 3,614.53            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 14                 | 989,516                          | 114,127                   | 6,631.58            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 28                 | 2,145,081                        | 154,298                   | 8,220.21            |
| 2700        | PRINTING AND PUBLISHING                            | 106                | 15,123,849                       | 11,207,157                | 653,475.98          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 5                  | 1,656,523                        | 171,201                   | 9,951.09            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 813,054                          | 803,034                   | 46,676.37           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 24                 | 5,239,758                        | 199,404                   | 11,744.44           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 46                 | 9,369,435                        | 1,067,875                 | 62,040.87           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 10                 | 2,630,291                        | 486,197                   | 28,260.23           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 10                 | 6,422,902                        | 5,254,232                 | 305,402.25          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 17                 | 4,692,017                        | 68,745                    | 3,995.82            |
| 3700        | TRANSPORTATION EQUIPMENT                           | 11                 | 2,511,247                        | 772,095                   | 44,882.52           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 24                 | 21,880,924                       | 917,655                   | 53,336.72           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 526                | 50,569,605                       | 5,685,873                 | 329,905.34          |
| MFG-        | TOT. MANUFACTURING                                 | 854                | 125,771,782                      | 26,900,934                | 1,565,666.96        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 30                 | 2,166,635                        | 1,710,117                 | 98,798.24           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 88                 | 5,724,997                        | 2,091,914                 | 120,714.77          |
| 4500        | AIR TRANSPORTATION                                 | 22                 | 866,066                          | 391,396                   | 22,749.91           |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 134,566                          | 134,566                   | 7,562.40            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 73                 | 23,133,241                       | 19,164,153                | 1,113,885.11        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 36                 | 5,507,865                        | 1,797,930                 | 104,446.74          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 31,725,795                       | 17,603,867                | 1,023,224.76        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 261                | 79,451,987                       | 52,182,881                | 3,031,301.41        |

\* MONTHLY \*  
\* EDITED \*STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-100 ALBUQUERQUE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 52              | 10,538,612                    | 1,874,192              | 108,615.89       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 28              | 7,155,684                     | 756,896                | 43,994.54        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 68              | 26,966,425                    | 2,993,215              | 173,941.02       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 59              | 15,690,238                    | 1,614,887              | 93,869.70        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 58              | 17,037,765                    | 2,336,034              | 135,726.92       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 104             | 21,124,625                    | 10,960,652             | 636,853.87       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 762             | 148,377,469                   | 24,526,237             | 1,425,040.12     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 18              | 5,115,005                     | 3,061,464              | 177,947.63       |
| WHSL     | TOT. WHOLESALE TRADE                               | 1,149           | 252,005,823                   | 48,123,577             | 2,795,989.79     |
| 5200     | BUILDING MATERIALS                                 | 40              | 11,564,036                    | 5,625,883              | 327,004.45       |
| 5251     | HARDWARE STORES                                    | 21              | 2,484,502                     | 642,147                | 37,324.79        |
| 5252     | FARM EQUIPMENT DEALERS                             | 3               | 88,992                        | 35,575                 | 2,067.80         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 104             | 9,863,226                     | 7,583,875              | 440,626.01       |
| 5310     | DEPARTMENT STORES                                  | 12              | 25,926,399                    | 24,563,620             | 1,427,760.43     |
| 5400     | RETAIL FOOD STORES                                 | 137             | 70,673,720                    | 62,754,053             | 3,613,349.83     |
| 5510     | MOTOR VEHICLE DEALERS                              | 91              | 13,280,369                    | 6,748,315              | 392,216.51       |
| 5540     | GASOLINE SERVICE STATIONS                          | 51              | 4,480,881                     | 3,467,580              | 201,488.34       |
| 5592     | MOBILE HOME DEALERS                                | 29              | 4,144,969                     | 2,988,556              | 172,742.57       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 131             | 12,928,367                    | 8,778,315              | 510,147.12       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 233             | 15,424,828                    | 15,067,756             | 875,517.18       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 145             | 16,812,414                    | 13,562,071             | 787,939.97       |
| 5800     | EATING AND DRINKING PLACES                         | 809             | 49,156,982                    | 49,356,526             | 2,867,138.20     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 105             | 5,879,366                     | 5,866,257              | 339,629.44       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 26              | 14,201,632                    | 7,051,989              | 409,889.73       |
| 5920     | PACKAGE LIQUOR STORES                              | 9               | 1,283,575                     | 1,275,285              | 74,125.97        |
| 5990     | MISCELLANEOUS RETAILERS                            | 2,474           | 197,902,363                   | 134,579,081            | 7,819,913.20     |
| RETL     | TOT. RETAIL TRADE                                  | 4,420           | 456,096,620                   | 349,946,885            | 20,298,881.54    |
| 6000     | BANKS  | 24              | 8,613,607                     | 5,349,146              | 368,536.82       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 22              | 1,241,769                     | 877,985                | 51,032.85        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 9               | 97,329                        | 29,209                 | 1,697.78         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 45              | 2,705,822                     | 2,680,592              | 155,770.96       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 72              | 2,742,242                     | 1,763,566              | 102,507.23       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 452             | 17,060,901                    | 7,287,414              | 421,226.43       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 39              | 4,272,610                     | 2,120,876              | 122,839.56       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 54              | 4,169,558                     | 2,002,925              | 116,315.31       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 717             | 40,903,838                    | 23,111,713             | 1,339,926.94     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 209             | 16,739,023                    | 15,254,178             | 886,251.15       |
| 7200     | PERSONAL SERVICES                                  | 1,562           | 17,016,570                    | 16,287,365             | 942,293.88       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 2,204           | 80,442,296                    | 55,930,584             | 3,246,170.40     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 29              | 3,874,313                     | 1,493,589              | 86,661.78        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 549             | 22,721,186                    | 18,816,913             | 1,092,167.79     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES               | 309                | 6,064,209                        | 3,605,597                 | 209,075.61          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION      | 35                 | 2,385,346                        | 1,774,906                 | 103,145.19          |
| 7900        | AMUSEMENT AND RECREATION SERVICES           | 83                 | 3,127,746                        | 2,530,504                 | 147,084.92          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 922                | 38,187,757                       | 36,356,538                | 2,111,221.15        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 251                | 30,770,075                       | 24,497,191                | 1,419,816.88        |
| 8100        | LEGAL SERVICES                              | 830                | 26,270,961                       | 25,132,316                | 1,459,684.74        |
| 8200        | EDUCATIONAL SERVICES                        | 151                | 4,266,796                        | 3,941,252                 | 228,637.86          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 50                 | 1,847,304                        | 1,281,036                 | 74,460.25           |
| 8900        | MISCELLANEOUS SERVICES                      | 2,936              | 124,902,648                      | 70,575,906                | 4,097,270.45        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 275                | 23,511,338                       | 12,853,679                | 746,861.32          |
| SERV        | TOT. SERVICES                               | 10,405             | 402,127,567                      | 290,331,555               | 16,850,803.37       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             | 6                  | 375                              | 375                       | 21.80               |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 62                 | 2,921,632                        | 1,121,453                 | 64,995.99           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 19,965             | 1,515,588,004                    | 879,630,757               | 51,049,290.15       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 35                 | 5,108,223                        | 5,091,378                 | 216,383.56          |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                               |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                    |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                        | 25                 | 126,066                          | 755,594                   | 44,391.16           |
| 1700        | SPECIAL TRADE CONTRACTORS                           | 24                 | 621,390                          | 548,547                   | 32,227.10           |
| CONS        | TOT. CONTRACT CONSTRUCTION                          | 49                 | 747,457                          | 1,304,141                 | 76,618.26           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS     |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                     |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                             |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES           |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS    | 3                  | 58,666                           | 17,693                    | 1,039.46            |
| 3900        | MISCELLANEOUS MANUFACTURING                         | 6                  | 38,332                           | 28,173                    | 1,655.16            |
| MFG-        | TOT. MANUFACTURING                                  | 13                 | 192,211                          | 122,813                   | 7,215.24            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION          |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS              | 16                 | 148,730                          | 128,112                   | 7,526.58            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES       |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                       |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 20                 | 397,078                          | 374,726                   | 22,015.16           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT             |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                           |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                                |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                     |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 4                  | 13,301                           | 13,301                    | 781.41              |
| 5400        | RETAIL FOOD STORES                                  | 7                  | 191,342                          | 190,908                   | 11,215.81           |
| 5540        | GASOLINE SERVICE STATIONS                           |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 14                 | 420,151                          | 411,610                   | 24,182.09           |
| 5600        | APPAREL AND ACCESSORY STORES                        | 11                 | 329,897                          | 309,242                   | 18,167.98           |
| 5800        | EATING AND DRINKING PLACES                          | 15                 | 814,610                          | 779,047                   | 45,769.02           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 3                  | 224,983                          | 224,983                   | 13,217.74           |
| 5910        | DRUG AND PROPRIETARY STORES                         | 3                  | 136,869                          | 22,675                    | 1,332.17            |
| 5990        | MISCELLANEOUS RETAILERS                             | 39                 | 957,210                          | 606,487                   | 35,631.13           |
| RETL        | TOT. RETAIL TRADE                                   | 100                | 3,264,590                        | 2,692,801                 | 158,202.13          |
| 6000        | BANKS   |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 5                  | 55,117                           | 39,233                    | 2,304.94            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 11                 | 444,328                          | 348,944                   | 20,500.47           |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7                  | 28,323                           | 28,323                    | 1,664.00            |
| 7200        | PERSONAL SERVICES                               | 18                 | 216,892                          | 216,659                   | 12,728.68           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 15                 | 144,449                          | 66,440                    | 3,903.31            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 13                 | 198,567                          | 183,680                   | 10,791.18           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 7                  | 45,722                           | 25,861                    | 1,519.33            |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 | 6                  | 155,728                          | 155,728                   | 9,149.03            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                  | 5                  | 62,852                           | 41,761                    | 2,453.43            |
| 8200        | EDUCATIONAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 46                 | 467,240                          | 351,713                   | 20,663.16           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 123                | 1,394,124                        | 1,144,033                 | 67,211.92           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 324                | 8,620,978                        | 5,812,271                 | 341,470.96          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 15                 | 27,836                           | 27,836                    | 1,183.03            |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-318

TIJERAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 20                 | 428,763                          | 381,692                   | 21,947.28           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 8,414                            | 8,408                     | 483.46              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 44                 | 802,272                          | 188,078                   | 10,814.51           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 69                 | 1,239,448                        | 578,178                   | 33,245.25           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 0                  | 9,184-                           | 8,984-                    | 516.58-             |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 10,705                           | 10,705                    | 615.54              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 7                  | 64,431                           | 30,311                    | 1,742.88            |
| MFG-        | TOT. MANUFACTURING                                 | 15                 | 156,476                          | 109,428                   | 6,292.10            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28                 | 69,825                           | 40,779                    | 2,344.78            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31                 | 217,060                          | 186,169                   | 10,704.70           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 21                 | 168,960                          | 150,148                   | 8,633.52            |
| WHSL        | TOT. WHOLESALE TRADE                               | 26                 | 170,714                          | 151,849                   | 8,731.35            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 24,104                           | 23,479                    | 1,350.05            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 11,685                           | 11,685                    | 671.87              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 63,570                           | 47,773                    | 2,746.97            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 99,033                           | 99,033                    | 5,694.41            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 45                 | 109,082                          | 87,808                    | 5,048.87            |
| RETL        | TOT. RETAIL TRADE                                  | 69                 | 315,742                          | 275,797                   | 15,858.25           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9                  | 98,309                           | 98,309                    | 5,652.78            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 12                 | 130,788                          | 129,233                   | 7,430.90            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 20                 | 86,000                           | 70,481                    | 4,052.67            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |

REPORT NO. 080

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-318

TIJERAS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MISCELLANEOUS REPAIR SERVICES             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 5                  | 147,452                          | 147,952                   | 8,507.24            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                            | 5                  | 76,982                           | 2,714                     | 156.05              |
| 8900        | MISCELLANEOUS SERVICES                    | 55                 | 355,039                          | 130,657                   | 7,512.80            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 4                  | 69,478                           | 69,078                    | 3,971.98            |
| SERV        | TOT. SERVICES                             | 95                 | 744,581                          | 427,166                   | 24,562.04           |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 317                | 2,974,808                        | 1,857,820                 | 106,824.59          |
|             |   |                    |                                  |                           |                     |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 18                 | 16,046                           | 15,401                    | 654.69              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 04/12/00  
RUN NUMBER: 622 00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-417

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 20                 | 517,115                          | 506,516                   | 31,024.13           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 36                 | 249,976                          | 108,163                   | 6,624.99            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 56                 | 767,090                          | 614,679                   | 37,649.12           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 2,372                            | 2,372                     | 145.26              |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 145,314                          | 0                         | 0.00                |
| MFG-        | TOT. MANUFACTURING                                 | 11                 | 185,600                          | 40,286                    | 2,467.55            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 52,830                           | 46,573                    | 2,852.59            |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 16                 | 327,667                          | 6,011                     | 368.18              |
| WHSL        | TOT. WHOLESALE TRADE                               | 21                 | 371,896                          | 50,208                    | 3,075.23            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 3,639                            | 3,639                     | 222.88              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 32                 | 40,298                           | 34,793                    | 2,131.07            |
| RETL        | TOT. RETAIL TRADE                                  | 43                 | 110,340                          | 104,835                   | 6,421.15            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 50,504                           | 50,504                    | 3,093.33            |
| 7200        | PERSONAL SERVICES                                  | 3                  | 2,322                            | 2,322                     | 142.25              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 15                 | 54,545                           | 21,264                    | 1,302.43            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3                  | 3,360                            | 3,360                     | 205.83              |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-417

CORRALES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES             |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION    | 4                  | 30,964                           | 2,951                     | 180.75              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 45                 | 256,188                          | 212,135                   | 12,993.28           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 3                  | 54,124                           | 48,247                    | 2,955.14            |
| SERV        | TOT. SERVICES                             | 76                 | 403,519                          | 285,946                   | 17,514.23           |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 227                | 2,038,774                        | 1,289,766                 | 78,998.19           |
|             |   |                    |                                  |                           |                     |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 10                 | 3,799                            | 3,799                     | 161.46              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 99  
RUN DATE: 04/12/00  
RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE   |
|--------------|---|--------------------|----------------------------------|---------------------------|-----------------------|
| 0100<br>AGRI | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE   |                    |                                  |                           |                       |
| 1500<br>CONS | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION                                    |                    |                                  |                           |                       |
| 3900<br>MFG- | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   | 7<br>7             | 18,987<br>18,987                 | 17,830<br>17,830          | 958.36<br>958.36      |
| 5090<br>WHL  | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   | 9<br>9             | 28,552<br>28,552                 | 18,448<br>18,448          | 991.59<br>991.59      |
| 5251         | HARDWARE STORES   |                    |                                  |                           |                       |
| 5400         | RETAIL FOOD STORES  | 4                  | 78,467                           | 78,467                    | 4,217.61              |
| 5600         | APPAREL AND ACCESSORY STORES  | 4                  | 2,660                            | 2,188                     | 117.62                |
| 5800         | EATING AND DRINKING PLACES  | 4                  | 101,181                          | 101,181                   | 5,438.49              |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK  |                    |                                  |                           |                       |
| 5990<br>RETL | MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 42<br>59           | 171,662<br>576,846               | 158,345<br>563,057        | 8,511.38<br>30,264.64 |
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                       |
| 7200         | PERSONAL SERVICES   |                    |                                  |                           |                       |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   | 0                  | 830-                             | 830-                      | 44.63-                |
| 7900         | AMUSEMENT AND RECREATION SERVICES   |                    |                                  |                           |                       |
| 8900         | MISCELLANEOUS SERVICES  | 14                 | 92,284                           | 92,284                    | 4,960.28              |
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES                                       | 17                 | 2,508,644                        | 412,047                   | 22,147.54             |
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT                           | 16<br>16           | 35,854<br>35,854                 | 35,854<br>35,854          | 1,927.14<br>1,927.14  |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 112                | 3,359,332                        | 1,237,685                 | 66,525.94             |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/12/00  
RUN NUMBER: 622.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 59                 | 1,991,135                        | 260,985                   | 16,148.48           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 88                 | 5,805,471                        | 1,997,785                 | 123,612.99          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROD., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 68,940                           | 38,695-                   | 2,394.26-           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 14                 | 99,850                           | 29,200                    | 1,806.73            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 21                 | 179,645                          | 812                       | 50.24               |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 14,545                           | 423                       | 26.18               |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 1,574                            | 500                       | 30.91               |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7                  | 100,296                          | 21,559                    | 1,333.94            |
| 5090        | MISCELLANEOUS WHOLESALE                            | 20                 | 160,278                          | 44,993                    | 2,783.93            |
| WHSL        | TOT. WHOLESALE TRADE                               | 39                 | 377,190                          | 121,441                   | 7,514.15            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 3,228                            | 3,229                     | 199.80              |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 681,443                          | 657,129                   | 40,659.88           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 51,479                           | 51,479                    | 3,185.28            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 20                 | 923,178                          | 923,178                   | 57,121.66           |
| 5990        | MISCELLANEOUS RETAILERS                            | 64                 | 1,131,578                        | 1,038,407                 | 64,251.22           |
| RETL        | TOT. RETAIL TRADE                                  | 99                 | 3,662,576                        | 3,189,072                 | 197,323.64          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 39,639                           | 39,639                    | 2,452.69            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10                 | 59,126                           | 47,330                    | 2,928.54            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6700<br>FIRE | HOLDING AND OTHER INVESTMENT COMPANIES<br>TOT. FINANCE, INSURANCE AND REAL ESTATE | 19                 | 279,132                          | 128,557                   | 7,954.49            |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING                                   | 5                  | 214,043                          | 205,275                   | 12,701.39           |
| 7200         | PERSONAL SERVICES   | 11                 | 63,043                           | 63,043                    | 3,900.79            |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   | 24                 | 544,124                          | 513,803                   | 31,791.55           |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                                      | 9                  | 190,384                          | 125,261                   | 7,750.52            |
| 7600         | MISCELLANEOUS REPAIR SERVICES   |                    |                                  |                           |                     |
| 7900         | AMUSEMENT AND RECREATION SERVICES   |                    |                                  |                           |                     |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   | 7                  | 293,320                          | 293,320                   | 18,149.20           |
| 8060         | HOSPITALS AND OTHER HEALTH SERVICES   |                    |                                  |                           |                     |
| 8200         | EDUCATIONAL SERVICES  |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 87                 | 449,048                          | 385,824                   | 23,872.89           |
| 8910         | ENGINEERING AND ARCHITECTURAL SERVICES  |                    |                                  |                           |                     |
| SERV         | TOT. SERVICES   | 151                | 2,186,002                        | 2,018,292                 | 124,881.80          |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)                                       |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 433                | 13,028,681                       | 7,595,646                 | 469,980.37          |
| TEL-         | INTERSTATE TELECOMMUNICATIONS   | 9                  | 7,812                            | 7,812                     | 332.03              |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 9                  | 1,082,061                        | 25,507                    | 1,370.98            |
| 0700        | AGRICULTURAL SERVICES                              | 6                  | 251,737                          | 119,707                   | 6,434.25            |
| AGRI        | TOT. AGRICULTURE                                   | 15                 | 1,333,798                        | 145,214                   | 7,805.23            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 3                  | 275,733                          | 240,826                   | 12,944.38           |
| MINE        | TOT. MINING  | 3                  | 275,733                          | 240,826                   | 12,944.38           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 147                | 10,378,886                       | 8,201,660                 | 440,839.26          |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 360,552                          | 123,985                   | 6,664.21            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 9                  | 23,680                           | 16,619                    | 893.30              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 182                | 5,951,195                        | 3,483,528                 | 187,239.63          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 343                | 16,714,314                       | 11,825,793                | 635,636.40          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 64,504                           | 48,871                    | 2,626.82            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 18                 | 3,264,445                        | 174,446                   | 9,376.50            |
| 2700        | PRINTING AND PUBLISHING                            | 9                  | 121,348                          | 53,726                    | 2,887.80            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 9                  | 6,360,139                        | 260,562                   | 14,005.20           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7                  | 611,456                          | 146,919                   | 7,896.90            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 31,067                           | 12,350                    | 663.80              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS  |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 54                 | 3,592,362                        | 573,053                   | 30,801.58           |
| MFG-        | TOT. MANUFACTURING                                 | 113                | 18,526,722                       | 5,632,750                 | 302,760.37          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20                 | 8,734,475                        | 891,096                   | 47,308.79           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34                 | 3,065,951                        | 2,870,689                 | 154,300.04          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14                 | 6,298,125                        | 4,437,162                 | 238,497.46          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 77                 | 20,767,626                       | 10,497,761                | 563,667.07          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 9                  | 402,200                          | 137,187                   | 7,373.82            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 84,125                           | 25,322                    | 1,361.04            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 8                  | 2,480,639                        | 134,363                   | 7,221.99            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 3                  | 91,207                           | 91,207                    | 4,902.39            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 458,201                          | 87,957                    | 4,727.71            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 13                 | 1,535,309                        | 371,998                   | 19,994.92           |
| 5090        | MISCELLANEOUS WHOLESALE                            | 74                 | 16,818,531                       | 1,640,551                 | 88,179.64           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 6,284,876                        | 104,099                   | 5,595.33            |

\* MONTHLY \*  
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# STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 103  
RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 121             | 28,105,088                    | 2,592,685              | 139,356.84       |
| 5200     | BUILDING MATERIALS                                 | 10              | 1,224,916                     | 834,957                | 44,878.92        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18              | 806,198                       | 608,950                | 32,731.08        |
| 5310     | DEPARTMENT STORES                                  | 23              | 5,980,623                     | 4,991,643              | 268,300.83       |
| 5400     | RETAIL FOOD STORES                                 | 10              | 369,507                       | 185,166                | 9,952.65         |
| 5510     | MOTOR VEHICLE DEALERS                              | 9               | 432,962                       | 142,479                | 7,658.26         |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 28              | 824,723                       | 551,925                | 29,665.97        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13              | 479,636                       | 421,603                | 22,661.15        |
| 5800     | EATING AND DRINKING PLACES                         | 60              | 3,243,277                     | 3,190,232              | 171,474.99       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 4               | 370,372                       | 365,188                | 19,628.87        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 6               | 1,975,899                     | 908,071                | 48,808.83        |
| 5920     | PACKAGE LIQUOR STORES                              | 3               | 331,113                       | 331,113                | 17,797.32        |
| 5990     | MISCELLANEOUS RETAILERS                            | 198             | 24,042,944                    | 16,202,256             | 870,871.23       |
| RETL     | TOT. RETAIL TRADE                                  | 389             | 40,164,761                    | 28,802,996             | 1,548,161.01     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 32              | 815,756                       | 597,674                | 32,125.01        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 6               | 446,577                       | 119,183                | 6,406.07         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 45              | 1,365,627                     | 820,151                | 44,083.13        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 17              | 276,556                       | 141,564                | 7,609.04         |
| 7200     | PERSONAL SERVICES                                  | 70              | 435,909                       | 422,490                | 22,708.91        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 154             | 6,653,235                     | 5,204,462              | 279,739.87       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 6               | 76,579,646                    | 64,264,622             | 3,454,223.42     |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 64              | 1,655,368                     | 1,243,024              | 66,812.53        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 35              | 408,919                       | 251,674                | 13,527.50        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 3               | 2,036                         | 1,736                  | 93.33            |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 10              | 293,104                       | 274,564                | 14,757.85        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 15              | 291,171                       | 250,992                | 13,490.82        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 6               | 434,289                       | 434,289                | 23,343.04        |
| 8100     | LEGAL SERVICES                                     | 27              | 251,045                       | 247,736                | 13,315.82        |
| 8200     | EDUCATIONAL SERVICES                               | 13              | 58,565                        | 30,214                 | 1,624.01         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 9               | 695,484                       | 49,625                 | 2,667.36         |
| 8900     | MISCELLANEOUS SERVICES                             | 264             | 4,073,617                     | 3,071,074              | 165,070.29       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 13              | 1,056,550                     | 987,818                | 53,095.22        |
| SERV     | TOT. SERVICES                                      | 706             | 93,165,495                    | 76,875,884             | 4,132,079.01     |

REPORT NO. 080

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,812              | 220,419,163                      | 137,434,060               | 7,386,493.44        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 27                 | 1,269,480                        | 1,269,480                 | 53,952.89           |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 28-130

RESERVE

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS    | TAXABLE<br>GROSS RECEIPTS           | REPORTED<br>TAX DUE                      |
|--|---|--------------------|-------------------------------------|-------------------------------------|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |                    |                                     |                                     |  |
| 1700<br>CONS   | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                    |                                     |                                     |  |
| 2800<br>3600<br>MFG-   | CHEMICALS AND ALLIED PRODUCTS<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TOT. MANUFACTURING   | 3                  | 223                                 | 112                                 | 6.78                                     |
| 4810<br>4830<br>4900<br>TCU-                                 | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 18                 | 29,801                              | 21,870                              | 1,325.89                                 |
| 5090<br>WHSL   | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                     |                                     |  |
| 5300<br>5540<br>5599<br>5600<br>5813<br>5990<br>RETL         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE        | 6<br>4<br>9<br>23  | 76,345<br>7,822<br>5,901<br>144,186 | 62,292<br>7,822<br>4,260<br>121,472 | 3,776.45<br>474.18<br>258.01<br>7,363.99 |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   | 5<br>5             | 56,631<br>56,631                    | 22,615<br>22,615                    | 1,371.02<br>1,371.02                     |
| 7000<br>7200<br>7300<br>7500<br>7900<br>8100<br>8900<br>SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>LEGAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 3<br>9<br>19       | 233<br>2,751<br>14,679              | 233<br>2,751<br>12,994              | 14.10<br>166.78<br>787.69                |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 74                 | 311,928                             | 243,467                             | 14,759.93                                |
| TEL-   | INTERSTATE TELECOMMUNICATIONS   | 11                 | 1,078                               | 1,072                               | 45.56                                    |



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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 9               | 19,968                        | 19,088                 | 978.26           |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 14              | 165,986                       | 165,106                | 8,461.68         |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 3               | 14,011                        | 1,036                  | 53.09            |
| MFG-     | TOT. MANUFACTURING                                 | 6               | 15,541                        | 1,829                  | 93.74            |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6               | 25,238                        | 25,238                 | 1,293.42         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24              | 104,691                       | 59,486                 | 3,048.68         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 36              | 259,596                       | 199,753                | 10,237.34        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 3               | 62,389                        | 1,190                  | 60.99            |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 7               | 62,790                        | 1,438                  | 73.70            |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6               | 10,594                        | 9,851                  | 504.85           |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 3               | 9,125                         | 9,125                  | 467.67           |
| 5540     | GASOLINE SERVICE STATIONS                          | 11              | 83,540                        | 78,900                 | 4,043.63         |
| 5800     | EATING AND DRINKING PLACES                         | 4               | 42,233                        | 42,233                 | 2,164.44         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 32              | 89,367                        | 73,762                 | 3,780.29         |
| RETL     | TOT. RETAIL TRADE                                  | 61              | 259,009                       | 236,095                | 12,099.89        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7               | 82,595                        | 82,595                 | 4,233.02         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7               | 82,595                        | 82,595                 | 4,233.02         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10              | 46,953                        | 46,953                 | 2,406.33         |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 28-028 RMDR CATRON CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 10                 | 4,719                            | 4,718                     | 241.81              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8                  | 7,877                            | 8,374                     | 429.15              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            | 3                  | 33,323                           | 33,323                    | 1,707.78            |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 32                 | 43,121                           | 53,520                    | 2,742.87            |
| SERV        | TOT. SERVICES                                | 67                 | 153,400                          | 159,657                   | 8,182.39            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 202                | 1,013,729                        | 856,866                   | 43,914.42           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 13                 | 4,215                            | 4,109                     | 174.62              |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-101

ROSWELL

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 6               | 1,686,929                     | 24,221                 | 1,574.34         |
| 0700     | AGRICULTURAL SERVICES                              | 7               | 76,993                        | 69,805                 | 4,537.35         |
| AGRI     | TOT. AGRICULTURE                                   | 13              | 1,763,922                     | 94,026                 | 6,111.69         |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 3               | 37,918                        | 21,471                 | 1,395.58         |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 14              | 630,553                       | 620,671                | 40,344.46        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 20              | 784,412                       | 647,993                | 42,120.42        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 113             | 2,788,067                     | 1,935,143              | 125,784.36       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 206             | 4,589,524                     | 3,484,473              | 226,490.81       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3               | 9,827                         | 7,307                  | 474.98           |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 11              | 352,495                       | 268,552                | 17,455.84        |
| 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       | 4               | 90,451                        | 67,155                 | 4,365.09         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 39              | 2,181,822                     | 266,589                | 17,328.33        |
| MFG-     | TOT. MANUFACTURING                                 | 67              | 2,931,791                     | 737,362                | 47,928.52        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14              | 245,146                       | 71,713                 | 4,661.32         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 3               | 9,643                         | 9,643                  | 626.79           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 40              | 1,376,728                     | 1,117,147              | 72,614.57        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 8               | 185,349                       | 135,424                | 8,802.54         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 69              | 4,191,509                     | 3,469,547              | 225,520.58       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 3               | 215,138                       | 88,316                 | 5,740.55         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3               | 292,811                       | 190,993                | 12,414.57        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 13              | 1,472,988                     | 362,237                | 23,545.41        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 3               | 352,016                       | 35,851                 | 2,330.31         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8               | 301,185                       | 68,670                 | 4,463.58         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 17              | 904,264                       | 460,356                | 29,923.11        |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-101

ROSWELL

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                          | 73              | 6,015,613                     | 614,538                | 39,944.99        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 11              | 528,395                       | 201,553                | 13,100.94        |
| WHSL     | TOT. WHOLESALE TRADE                               | 131             | 10,082,409                    | 2,022,514              | 131,463.46       |
| 5200     | BUILDING MATERIALS                                 | 7               | 850,650                       | 566,729                | 36,837.35        |
| 5251     | HARDWARE STORES                                    | 4               | 550,902                       | 495,342                | 32,197.23        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11              | 539,107                       | 456,378                | 29,664.58        |
| 5310     | DEPARTMENT STORES                                  | 4               | 2,396,177                     | 2,096,709              | 136,286.08       |
| 5400     | RETAIL FOOD STORES                                 | 20              | 4,295,597                     | 3,610,998              | 234,714.90       |
| 5510     | MOTOR VEHICLE DEALERS                              | 13              | 2,427,203                     | 712,155                | 46,278.70        |
| 5540     | GASOLINE SERVICE STATIONS                          | 11              | 616,504                       | 240,169                | 15,610.96        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 16              | 1,030,632                     | 586,019                | 38,091.25        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 28              | 776,859                       | 749,113                | 48,692.34        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 37              | 978,347                       | 922,593                | 59,968.54        |
| 5800     | EATING AND DRINKING PLACES                         | 89              | 3,720,580                     | 3,446,911              | 224,049.17       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 4               | 158,111                       | 158,111                | 10,277.21        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 8               | 1,936,296                     | 632,915                | 41,139.45        |
| 5920     | PACKAGE LIQUOR STORES                              | 6               | 543,427                       | 535,458                | 34,804.77        |
| 5990     | MISCELLANEOUS RETAILERS                            | 330             | 11,571,028                    | 9,732,892              | 632,636.81       |
| RETL     | TOT. RETAIL TRADE                                  | 591             | 33,333,333                    | 25,398,032             | 1,650,859.49     |
| 6000     | BANKS  | 9               | 394,604                       | 357,658                | 23,247.76        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 4               | 229,442                       | 76,822                 | 4,993.43         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8               | 267,962                       | 267,962                | 17,417.56        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 21              | 157,220                       | 148,617                | 9,660.11         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 29              | 1,015,440                     | 225,678                | 14,669.07        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 4               | 41,716                        | 17,864                 | 1,161.14         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 78              | 2,193,965                     | 1,182,180              | 76,841.77        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 36              | 1,047,111                     | 945,051                | 61,428.29        |
| 7200     | PERSONAL SERVICES                                  | 101             | 888,439                       | 860,964                | 55,962.74        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 101             | 1,811,716                     | 1,513,793              | 98,396.59        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 79              | 1,433,285                     | 1,218,603              | 79,209.23        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 22              | 560,520                       | 329,783                | 21,435.89        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 11              | 314,283                       | 287,849                | 18,710.18        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 102             | 3,762,006                     | 3,493,241              | 227,060.69       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 27              | 3,103,771                     | 2,886,006              | 187,590.40       |
| 8100     | LEGAL SERVICES                                     | 57              | 1,861,979                     | 1,795,452              | 116,704.40       |
| 8200     | EDUCATIONAL SERVICES                               | 9               | 110,654                       | 98,222                 | 6,384.44         |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 478                | 16,703,069                       | 9,441,370                 | 613,689.30          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 8                  | 160,638                          | 158,753                   | 10,318.94           |
| SERV        | TOT. SERVICES                               | 1,034              | 31,836,641                       | 23,108,246                | 1,502,036.48        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5                  | 74,758                           | 72,686                    | 4,724.60            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,214              | 91,782,263                       | 60,217,060                | 3,914,097.82        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 27                 | 360,743                          | 360,360                   | 15,315.30           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-201

DEXTER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 3,867,308                        | 35,838                    | 2,262.31            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 10                 | 222,502                          | 195,689                   | 12,352.89           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 29,342                           | 20,271                    | 1,279.58            |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 47,195                           | 37,564                    | 2,371.22            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12                 | 13,533                           | 4,359                     | 275.17              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17                 | 111,757                          | 82,345                    | 5,198.04            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 7,116                            | 5,941                     | 375.03              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 14                 | 178,859                          | 177,380                   | 11,197.11           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 10,734                           | 10,734                    | 677.56              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 17,556                           | 17,556                    | 1,108.21            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 17                 | 164,090                          | 82,331                    | 5,197.16            |
| RETL        | TOT. RETAIL TRADE                                  | 27                 | 309,518                          | 218,842                   | 13,814.39           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 27,306                           | 26,523                    | 1,674.28            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-201

DEXTER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 24                 | 115,195                          | 48,795                    | 3,080.14            |
| SERV        | TOT. SERVICES                             | 33                 | 168,369                          | 100,808                   | 6,363.49            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 122                | 5,003,673                        | 905,816                   | 57,179.62           |
|             |   |                    |                                  |                           |                     |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 11                 | 6,250                            | 6,235                     | 265.00              |

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-300

HAGERMAN

| SIC<br>CODE                          |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS   | REPORTED<br>TAX DUE              |
|--------------------------------------|---|--------------------|----------------------------------|-----------------------------|----------------------------------|
| 1500<br>1700<br>CONS                 | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 8                  | 274,471                          | 240,285                     | 15,618.53                        |
| 3400<br>3600<br>3900<br>MFG-         | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   | 4                  | 30,950                           | 30,950                      | 2,011.72                         |
| 4100<br>4810<br>4900<br>4920<br>TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17<br>21           | 15,493<br>91,560                 | 14,857<br>80,262            | 965.73<br>5,217.07               |
| 5040<br>5090<br>WHSL                 | GROCERIES AND RELATED PRODUCTS<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   | 7                  | 3,044                            | 2,244                       | 145.85                           |
| 5300<br>5400<br>5800<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   | 4<br>15<br>24      | 5,881<br>208,555<br>243,734      | 5,881<br>186,134<br>221,313 | 382.24<br>12,098.70<br>14,385.31 |
| 7300<br>7500<br>8900<br>SERV         | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 11<br>18           | 40,146<br>53,122                 | 37,919<br>47,018            | 2,464.74<br>3,056.19             |
| TOT-                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 82                 | 696,880                          | 622,072                     | 40,434.67                        |
| TEL-                                 | INTERSTATE TELECOMMUNICATIONS   | 11                 | 10,475                           | 10,466                      | 444.79                           |



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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-400

LAKE ARTHUR

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  | 3                  | 605,267                          | 33,447                    | 1,944.12            |
| 1500        | GENERAL BUILDING CONTRACTORS                      | 3                  | 46,490                           | 36,690                    | 2,132.59            |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 4                  | 17,087                           | 3,587                     | 208.51              |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 7                  | 63,577                           | 40,277                    | 2,341.10            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 7                  | 9,602                            | 7,326                     | 425.84              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10                 | 30,700                           | 23,335                    | 1,356.37            |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 11                 | 12,741                           | 12,279                    | 713.45              |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 3                  | 5,411                            | 5,221                     | 303.47              |
| 8900        | MISCELLANEOUS SERVICES                            | 11                 | 11,248                           | 10,674                    | 620.41              |
| SERV        | TOT. SERVICES                                     | 14                 | 16,659                           | 15,895                    | 923.88              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 50                 | 732,093                          | 128,274                   | 7,455.67            |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 4                  | 463                              | 463                       | 19.68               |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622 00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 3               | 198,672                       | 32,759                 | 1,945.06         |
| 0700     | AGRICULTURAL SERVICES                              | 5               | 216,559                       | 63,618                 | 3,777.32         |
| AGRI     | TOT. AGRICULTURE                                   | 8               | 415,231                       | 96,377                 | 5,722.38         |
| 1381     | OIL AND GAS WELL DRILLING                          | 3               | 482,719                       | 482,719                | 28,661.41        |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 12              | 209,156                       | 208,948                | 12,406.28        |
| MINE     | TOT. MINING  | 15              | 691,875                       | 691,666                | 41,067.69        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 31              | 949,477                       | 828,980                | 49,220.75        |
| 1610     | HIGHWAY CONTRACTORS                                | 7               | 407,081                       | 372,134                | 22,095.47        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3               | 186,926                       | 186,926                | 11,098.73        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 32              | 971,138                       | 810,008                | 48,094.21        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 73              | 2,514,622                     | 2,198,048              | 130,509.16       |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 8               | 476,699                       | 101,976                | 6,054.86         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25              | 266,734                       | 261,962                | 15,554.04        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9               | 1,493,022                     | 964,086                | 57,242.57        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 38              | 1,965,227                     | 1,395,275              | 82,844.46        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 8               | 82,533                        | 58,634                 | 3,481.41         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 12              | 148,551                       | 101,102                | 6,002.94         |
| 5252     | FARM EQUIPMENT DEALERS                             | 3               | 134,484                       | 43,956                 | 2,609.87         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 9               | 1,732,516                     | 103,654                | 6,154.45         |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 9               | 98,112                        | 98,112                 | 5,825.42         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 4               | 34,080                        | 33,817                 | 2,007.86         |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 45              | 841,620                       | 558,439                | 33,157.30        |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL        | TOT. RETAIL TRADE                                  | 77                 | 3,022,346                        | 981,738                   | 58,290.67           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 6                  | 52,082                           | 48,859                    | 2,900.98            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 3                  | 1,454                            | 1,391                     | 82.60               |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 18                 | 73,093                           | 69,530                    | 4,128.35            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 26                 | 371,796                          | 303,287                   | 18,007.69           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 10                 | 66,752                           | 66,732                    | 3,962.24            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 81                 | 704,419                          | 566,680                   | 33,646.64           |
| SERV        | TOT. SERVICES                                      | 144                | 1,456,761                        | 1,230,252                 | 73,046.24           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 381                | 10,743,394                       | 6,845,293                 | 406,439.38          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 14                 | 124,897                          | 124,897                   | 5,308.13            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 33-131 MILAN (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 27,191                           | 10,180                    | 693.54              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 16                 | 127,464                          | 115,883                   | 8,102.38            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 70,389                           | 21,525                    | 1,466.37            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 15                 | 62,915                           | 53,088                    | 3,616.61            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 3                  | 191,791                          | 149,514                   | 10,185.63           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 22                 | 347,219                          | 290,936                   | 19,820.02           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 13                 | 149,207                          | 18,494                    | 1,259.88            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 17                 | 1,025,837                        | 110,137                   | 7,503.10            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 570,919                          | 456,873                   | 31,124.45           |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 146,741                          | 129,298                   | 8,808.43            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 40,279                           | 29,997                    | 2,043.53            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 2,226,120                        | 485,106                   | 33,047.86           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 23                 | 408,701                          | 153,031                   | 10,425.23           |
| RETL        | TOT. RETAIL TRADE                                  | 50                 | 3,791,458                        | 1,352,778                 | 92,157.97           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 33-131

MILAN (C.)

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 3                  | 624                              | 617                       | 42.06               |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 14                 | 79,347                           | 63,283                    | 4,311.14            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 20                 | 691,039                          | 684,853                   | 46,655.58           |
| SERV        | TOT. SERVICES                                   | 47                 | 889,946                          | 859,600                   | 58,560.21           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 163                | 6,294,287                        | 2,780,852                 | 189,653.43          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 14                 | 13,665                           | 13,665                    | 580.79              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 33-156 GRANTS GOLF COURSE

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/15/99  
RUN NUMBER: 622.00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1200<br>MINE | COAL<br>TOT. MINING                                |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                       | 24                 | 1,439,089                        | 1,219,158                 | 83,055.13           |
| 1610         | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700         | SPECIAL TRADE CONTRACTORS                          | 46                 | 379,372                          | 214,029                   | 14,580.73           |
| CONS         | TOT. CONTRACT CONSTRUCTION                         | 75                 | 1,825,085                        | 1,439,811                 | 98,087.14           |
| 2000         | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700         | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200         | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600         | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700         | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                        | 8                  | 43,521                           | 26,791                    | 1,825.16            |
| MFG-         | TOT. MANUFACTURING                                 | 14                 | 592,960                          | 202,852                   | 13,819.32           |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 141,706                          | 131,387                   | 8,882.79            |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600         | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 37                 | 323,866                          | 277,700                   | 18,918.30           |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920         | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 47                 | 1,328,630                        | 1,149,020                 | 78,209.04           |
| 5010         | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020         | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040         | GROCERIES AND RELATED PRODUCTS                     | 3                  | 19,530                           | 38                        | 2.58                |
| 5070         | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 4,537                            | 4,296                     | 292.68              |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                  | 20                 | 7,073                            | 4,047                     | 275.74              |
| 5090         | MISCELLANEOUS WHOLESALERS                          | 33                 | 139,484                          | 97,678                    | 6,654.29            |
| WHSL         | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200         | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251         | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 13                 | 166,982                          | 165,572                   | 11,279.61           |
| 5400         | RETAIL FOOD STORES                                 | 5                  | 1,314,563                        | 1,164,884                 | 79,358.39           |
| 5510         | MOTOR VEHICLE DEALERS                              | 7                  | 495,940                          | 218,314                   | 14,872.61           |
| 5540         | GASOLINE SERVICE STATIONS                          | 10                 | 571,735                          | 143,626                   | 9,784.54            |
| 5592         | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 219,650                          | 158,967                   | 10,829.61           |
| 5600         | APPAREL AND ACCESSORY STORES                       | 6                  | 107,689                          | 107,689                   | 7,336.98            |
| 5700         | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 20,636                           | 4,644                     | 316.37              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622.00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 26                 | 956,642                          | 952,033                   | 64,857.28           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 65,714                           | 65,714                    | 4,476.74            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 69                 | 3,417,900                        | 2,825,505                 | 192,487.35          |
| RETL        | TOT. RETAIL TRADE                                  | 153                | 7,877,564                        | 6,042,148                 | 411,621.11          |
| 6000        | BANKS  | 5                  | 153,541                          | 138,660                   | 9,514.36            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14                 | 349,875                          | 57,719                    | 3,932.09            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 23                 | 526,553                          | 210,328                   | 14,328.59           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 16                 | 319,800                          | 310,404                   | 21,146.28           |
| 7200        | PERSONAL SERVICES                                  | 25                 | 105,929                          | 78,560                    | 5,351.87            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 33                 | 417,229                          | 363,892                   | 24,788.93           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 19                 | 101,963                          | 96,044                    | 6,542.96            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 22,729                           | 20,327                    | 1,384.77            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 138,542                          | 113,262                   | 7,715.98            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 11                 | 343,763                          | 293,555                   | 19,998.47           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 9                  | 291,072                          | 291,072                   | 19,829.30           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 111                | 1,668,650                        | 1,255,661                 | 85,541.93           |
| SERV        | TOT. SERVICES                                      | 239                | 3,452,919                        | 2,866,018                 | 195,246.28          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 588                | 17,660,554                       | 12,123,937                | 825,873.86          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 26                 | 72,005                           | 71,929                    | 3,057.00            |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 12                 | 447,166                          | 275,610                   | 17,225.61           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 938,957                          | 894,137                   | 55,883.55           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 5,663                            | 5,663                     | 353.93              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 20                 | 638,768                          | 11,985                    | 749.09              |
| CDNS        | TOT. CONTRACT CONSTRUCTION                         | 38                 | 2,030,554                        | 1,187,995                 | 74,212.18           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 12                 | 104,471                          | 36,283                    | 2,267.71            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 29                 | 247,189                          | 224,283                   | 14,017.68           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 479,932                          | 479,373                   | 29,960.81           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 36                 | 870,401                          | 788,827                   | 49,301.70           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 63,967                           | 42,635                    | 2,664.68            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 13,455                           | 803                       | 50.22               |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 17                 | 118,841                          | 51,518                    | 3,219.91            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 152,045                          | 149,985                   | 9,374.08            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 12                 | 43,364                           | 43,155                    | 2,697.17            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 66,459                           | 66,459                    | 4,153.69            |
| 5990        | MISCELLANEOUS RETAILERS                            | 35                 | 173,155                          | 152,552                   | 9,534.50            |
| RETL        | TOT. RETAIL TRADE                                  | 66                 | 541,675                          | 432,793                   | 27,049.64           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC    |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 5                  | 36,319                           | 33,619                    | 2,101.19            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 14                 | 10,221                           | 10,083                    | 630.16              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3                  | 23,125                           | 17,875                    | 1,117.22            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 4                  | 18,026                           | 18,026                    | 1,126.62            |
| 8100        | LEGAL SERVICES                              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 48                 | 194,515                          | 187,582                   | 11,723.93           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                               | 80                 | 465,521                          | 449,126                   | 28,070.42           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 254                | 4,141,338                        | 2,953,703                 | 184,606.55          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 21                 | 70,517                           | 70,508                    | 2,996.59            |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-102

RATON

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700<br>AGRI | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE                  |                    |                                  |                           |                     |
| 1389<br>MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING |                    |                                  |                           |                     |
| 1500<br>1610 | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS        |                    |                                  |                           |                     |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY             |                    |                                  |                           |                     |
| 1700         | SPECIAL TRADE CONTRACTORS                                  | 20                 | 235,955                          | 92,449                    | 6,471.41            |
| CONS         | TOT. CONTRACT CONSTRUCTION                                 | 42                 | 772,543                          | 319,953                   | 22,393.51           |
| 2000         | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS            |                    |                                  |                           |                     |
| 2010         | MEAT PACKING AND OTHER MEAT PRODUCTS                       |                    |                                  |                           |                     |
| 2300         | APPAREL AND TEXTILE MILL PRODUCTS                          |                    |                                  |                           |                     |
| 2700         | PRINTING AND PUBLISHING                                    |                    |                                  |                           |                     |
| 2800         | CHEMICALS AND ALLIED PRODUCTS                              |                    |                                  |                           |                     |
| 3400         | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS           | 5                  | 532,898                          | 11,111                    | 777.74              |
| 3600         | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES               |                    |                                  |                           |                     |
| 3670         | ELECTRONIC COMPONENTS AND ACCESSORIES                      |                    |                                  |                           |                     |
| 3700         | TRANSPORTATION EQUIPMENT                                   |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                                | 9                  | 22,420                           | 6,330                     | 443.09              |
| MFG-         | TOT. MANUFACTURING   | 25                 | 781,738                          | 214,016                   | 14,981.14           |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION                 |                    |                                  |                           |                     |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES         | 5                  | 367,319                          | 11,363                    | 794.14              |
| 4500         | AIR TRANSPORTATION   | 4                  | 46,115                           | 28,937                    | 2,007.50            |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                     | 33                 | 225,267                          | 171,192                   | 11,983.41           |
| 4830         | RADIO AND TELEVISION BROADCASTING                          |                    |                                  |                           |                     |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES              |                    |                                  |                           |                     |
| 4920         | GAS UTILITIES  | 4                  | 372,159                          | 199,984                   | 13,998.88           |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES          | 50                 | 1,205,278                        | 595,178                   | 41,643.06           |
| 5010         | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT                    |                    |                                  |                           |                     |
| 5020         | DRUGS, CHEMICALS AND ALLIED PRODUCTS                       |                    |                                  |                           |                     |
| 5040         | GROCERIES AND RELATED PRODUCTS                             |                    |                                  |                           |                     |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                          | 4                  | 7,629                            | 2,274                     | 159.19              |
| 5090         | MISCELLANEOUS WHOLESALERS                                  | 24                 | 26,454                           | 8,230                     | 576.10              |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                           | 7                  | 438,443                          | 99,465                    | 6,962.54            |
| WHSL         | TOT. WHOLESALE TRADE                                       | 39                 | 508,422                          | 137,947                   | 9,656.34            |
| 5200         | BUILDING MATERIALS   | 8                  | 525,542                          | 195,118                   | 13,658.31           |
| 5251         | HARDWARE STORES  | 3                  | 262,798                          | 191,557                   | 13,409.01           |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES              | 9                  | 66,044                           | 59,862                    | 4,190.34            |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  | 3                  | 510,485                          | 502,924                   | 35,204.71           |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 1,252,889                        | 1,085,919                 | 76,014.35           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 166,376                          | 106,987                   | 7,489.11            |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 450,859                          | 435,197                   | 30,463.81           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 385,150                          | 288,380                   | 20,186.64           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 63,138                           | 63,138                    | 4,419.64            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 130,429                          | 90,687                    | 6,348.07            |
| 5800        | EATING AND DRINKING PLACES                         | 29                 | 479,469                          | 471,854                   | 33,034.79           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 80,462                           | 80,462                    | 5,632.36            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 85                 | 791,061                          | 424,186                   | 29,664.71           |
| RETL        | TOT. RETAIL TRADE                                  | 186                | 5,699,727                        | 4,064,627                 | 284,493.69          |
| 6000        | BANKS  | 7                  | 161,673                          | 114,362                   | 8,005.33            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 65,251                           | 17,699                    | 1,238.95            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21                 | 35,001                           | 29,416                    | 2,055.53            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 36                 | 287,997                          | 184,161                   | 12,887.72           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 20                 | 244,850                          | 237,710                   | 16,639.71           |
| 7200        | PERSONAL SERVICES                                  | 27                 | 168,297                          | 165,872                   | 11,611.25           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 20                 | 386,634                          | 277,873                   | 19,451.13           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15                 | 158,498                          | 146,518                   | 10,255.81           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 7                  | 65,962                           | 65,840                    | 4,608.82            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 16                 | 316,916                          | 280,201                   | 19,609.74           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 303,539                          | 302,006                   | 21,132.58           |
| 8100        | LEGAL SERVICES                                     | 8                  | 69,611                           | 69,611                    | 4,872.76            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 95                 | 495,862                          | 386,997                   | 27,062.89           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 217                | 2,246,551                        | 1,969,010                 | 137,791.39          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 3                  | 22,801                           | 22,801                    | 1,596.09            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 602                | 12,000,067                       | 7,934,331                 | 555,307.46          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 23                 | 85,656                           | 85,644                    | 3,639.89            |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-202

MAXWELL

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500<br>CONS | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION        |                    |                                  |                           |                     |
| 3600<br>MFG- | ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES<br>TOT. MANUFACTURING |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                            |                    |                                  |                           |                     |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                     |                    |                                  |                           |                     |
| 4920         | GAS UTILITIES   |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                 | 9                  | 47,195                           | 34,134                    | 1,792.03            |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                     |                    |                                  |                           |                     |
| 5400         | RETAIL FOOD STORES  |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES  |                    |                                  |                           |                     |
| 5990         | MISCELLANEOUS RETAILERS   | 11                 | 56,360                           | 56,360                    | 2,958.90            |
| RETL         | TOT. RETAIL TRADE   | 16                 | 66,467                           | 66,467                    | 3,489.52            |
| 7300         | MISCELLANEOUS BUSINESS SERVICES                                   |                    |                                  |                           |                     |
| 7600         | MISCELLANEOUS REPAIR SERVICES                                     |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 7                  | 9,600                            | 9,169                     | 481.36              |
| SERV         | TOT. SERVICES   | 13                 | 19,089                           | 18,404                    | 966.22              |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                         | 44                 | 133,821                          | 119,905                   | 6,295.02            |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                                     | 4                  | 84                               | 84                        | 3.58                |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-301

SPRINGER

| 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                       | 10              | 254,071                       | 246,042                | 15,223.84        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 8               | 92,610                        | 74,527                 | 4,611.39         |
| CDNS     | TOT. CONTRACT CONSTRUCTION                         | 18              | 346,681                       | 320,569                | 19,835.23        |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 5               | 31,418                        | 7,490                  | 463.43           |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 22              | 46,289                        | 37,549                 | 2,323.33         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3               | 226,264                       | 164,176                | 10,158.40        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30              | 291,719                       | 220,616                | 13,650.61        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 3               | 267                           | 267                    | 16.53            |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 6               | 10,380                        | 9,298                  | 575.32           |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3               | 9,651                         | 9,184                  | 568.30           |
| 5400     | RETAIL FOOD STORES                                 | 5               | 61,730                        | 60,815                 | 3,762.94         |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 22              | 37,351                        | 32,077                 | 1,984.77         |
| RETL     | TOT. RETAIL TRADE                                  | 37              | 254,020                       | 180,059                | 11,141.14        |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 7               | 20,982                        | 17,554                 | 1,086.15         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3               | 9,693                         | 5,540                  | 342.77           |

REPORT NO. 080

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-301

SPRINGER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES             | 8                  | 38,112                           | 38,112                    | 2,358.16            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 4                  | 17,144                           | 15,300                    | 946.69              |
| 8100        | LEGAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 20                 | 36,764                           | 36,285                    | 2,245.12            |
| SERV        | TOT. SERVICES                             | 46                 | 126,031                          | 116,127                   | 7,185.95            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 145                | 1,074,362                        | 864,652                   | 53,500.95           |
|             |   |                    |                                  |                           |                     |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 19                 | 15,671                           | 15,618                    | 663.80              |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-401

CIMARRON

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                           |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                      | 9               | 125,066                       | 112,931                | 6,987.58         |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        | 14              | 134,549                       | 118,789                | 7,350.09         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 19              | 31,026                        | 22,195                 | 1,373.35         |
| 4830     | RADIO AND TELEVISION BROADCASTING                 |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 3               | 69,923                        | 62,663                 | 3,877.26         |
| 4920     | GAS UTILITIES                                     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25              | 228,717                       | 188,867                | 11,686.14        |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              | 5               | 20,091                        | 15,556                 | 962.54           |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 4               | 7,766                         | 5,222                  | 323.14           |
| 5310     | DEPARTMENT STORES                                 |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        | 5               | 17,532                        | 13,271                 | 821.14           |
| 5900     | MISCELLANEOUS RETAILERS                           | 30              | 367,681                       | 289,326                | 17,902.04        |
| RETL     | TOT. RETAIL TRADE                                 | 43              | 492,757                       | 352,725                | 21,824.87        |
| 6000     | BANKS   |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                 | 3               | 5,503                         | 5,503                  | 340.51           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   | 13              | 60,162                        | 33,960                 | 2,101.27         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            | 20              | 27,808                        | 13,539                 | 837.76           |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 41              | 99,972                        | 59,502                 | 3,681.70         |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)       |                 |                               |                        |                  |



REPORT NO. 080

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-401

CIMARRON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 134                | 1,057,027                        | 808,781                   | 50,043.37           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 15                 | 6,377                            | 6,375                     | 270.96              |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-509

EAGLE NEST

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 39,324                           | 10,134                    | 627.07              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 7,954                            | 7,878                     | 487.42              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 15                 | 12,817                           | 6,634                     | 410.50              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 35,551                           | 34,883                    | 2,158.38            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 19                 | 48,368                           | 41,517                    | 2,568.88            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 7                  | 1,061                            | 622                       | 38.50               |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 1,061                            | 622                       | 38.50               |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 278                              | 278                       | 17.20               |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 13,731                           | 13,731                    | 849.60              |
| 5990        | MISCELLANEOUS RETAILERS                            | 24                 | 76,099                           | 74,029                    | 4,580.59            |
| RETL        | TOT. RETAIL TRADE                                  | 36                 | 180,837                          | 134,513                   | 8,323.00            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 7,000                            | 7,000                     | 433.12              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 7,000                            | 7,000                     | 433.12              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 5                  | 27,127                           | 26,660                    | 1,649.58            |
| 8900        | MISCELLANEOUS SERVICES                             | 17                 | 25,927                           | 25,771                    | 1,594.57            |
| SERV        | TOT. SERVICES                                      | 25                 | 81,272                           | 80,649                    | 4,990.18            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 102                | 365,817                          | 282,314                   | 17,468.17           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 11                 | 1,296                            | 1,296                     | 55.10               |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-600

ANGEL FIRE

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                               |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                    |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                        |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY      |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                           | 28              | 283,357                       | 126,413                | 7,821.84         |
| CONS     | TOT. CONTRACT CONSTRUCTION                          | 56              | 755,413                       | 524,283                | 32,440.03        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                     |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                             | 3               | 29,752                        | 23,234                 | 1,437.60         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                  | 6               | 37,112                        | 29,231                 | 1,808.68         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS              | 26              | 60,729                        | 38,770                 | 2,398.90         |
| 4830     | RADIO AND TELEVISION BROADCASTING                   |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES       |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                       |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 30              | 571,064                       | 541,011                | 33,475.07        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALE                             | 16              | 62,383                        | 38,677                 | 2,393.12         |
| WHSL     | TOT. WHOLESALE TRADE                                | 21              | 68,150                        | 40,295                 | 2,493.26         |
| 5200     | BUILDING MATERIALS                                  | 3               | 474,489                       | 148,872                | 9,211.44         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 3               | 3,329                         | 3,329                  | 205.96           |
| 5310     | DEPARTMENT STORES                                   |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                  | 4               | 424,204                       | 336,785                | 20,838.55        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                        |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                          | 12              | 265,266                       | 265,141                | 16,405.57        |
| 5910     | DRUG AND PROPRIETARY STORES                         |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 37              | 328,850                       | 263,714                | 17,554.83        |
| RETL     | TOT. RETAIL TRADE                                   | 66              | 1,573,701                     | 1,071,357              | 66,290.23        |
| 6000     | BANKS   |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4               | 5,427                         | 5,427                  | 335.79           |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 12              | 281,230                       | 195,889                | 12,120.60        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 21              | 318,872                       | 225,046                | 13,924.70        |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4                  | 1,386,233                        | 1,386,233                 | 85,773.20           |
| 7200        | PERSONAL SERVICES                               | 8                  | 13,777                           | 8,980                     | 555.61              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 14                 | 69,128                           | 57,092                    | 3,547.92            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 8                  | 74,786                           | 72,506                    | 4,486.28            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 10                 | 52,258                           | 20,462                    | 1,266.07            |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 44                 | 220,226                          | 211,953                   | 13,114.58           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          | 3                  | 19,063                           | 16,954                    | 1,049.03            |
| SERV        | TOT. SERVICES                                   | 94                 | 1,982,342                        | 1,921,049                 | 118,880.24          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 298                | 5,388,129                        | 4,433,242                 | 274,322.23          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 18                 | 21,132                           | 21,038                    | 894.13              |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 20,089                           | 18,603                    | 1,046.41            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 4                  | 574,699                          | 559,299                   | 31,460.56           |
| MINE        | TOT. MINING  | 4                  | 574,699                          | 559,299                   | 31,460.56           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 33                 | 1,770,263                        | 1,744,364                 | 98,120.48           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 18                 | 520,863                          | 462,043                   | 25,989.92           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 55                 | 2,372,000                        | 2,250,288                 | 126,578.68          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26                 | 108,703                          | 107,020                   | 6,019.89            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31                 | 880,590                          | 797,955                   | 44,885.00           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 171,988                          | 165,391                   | 9,303.27            |
| WHSL        | TOT. WHOLESALE TRADE                               | 6                  | 171,988                          | 165,391                   | 9,303.27            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 0                                | 0                         | 0.00                |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 493                              | 493                       | 27.75               |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 117,555                          | 117,555                   | 6,612.48            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 26,379                           | 26,379                    | 1,483.82            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 17                 | 953,269                          | 946,905                   | 53,263.43           |
| RETL        | TOT. RETAIL TRADE                                  | 32                 | 1,098,628                        | 1,092,264                 | 61,439.85           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 91,840                           | 91,840                    | 5,166.03            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 91,840                           | 91,840                    | 5,166.03            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 13                 | 18,185                           | 16,981                    | 955.18              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3                  | 7,920                            | 7,920                     | 445.50              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 13,358                           | 7,560                     | 425.25              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 04/12/00  
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\* MONTHLY \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 38                 | 437,560                          | 417,559                   | 23,487.67           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 66                 | 537,295                          | 510,291                   | 28,703.89           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 203                | 5,807,541                        | 5,546,343                 | 311,981.84          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 15                 | 48,630                           | 48,630                    | 2,066.75            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 89                 | 1,374,443                        | 854,759                   | 53,402.99           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 163                | 3,604,806                        | 2,571,990                 | 160,673.02          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 56,560                           | 3,226                     | 201.62              |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 17,530                           | 14,865                    | 929.05              |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 71,651                           | 58,150                    | 3,634.40            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 46,033                           | 44,818                    | 2,801.15            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 21                 | 2,366,519                        | 61,267                    | 3,829.20            |
| MFG-        | TOT. MANUFACTURING                                 | 44                 | 3,007,524                        | 274,981                   | 17,186.29           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 94,901                           | 10,058                    | 628.58              |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 3,404                            | 3,404                     | 211.09              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 41                 | 959,226                          | 783,015                   | 48,938.28           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 6                  | 620,790                          | 575,232                   | 35,947.70           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 1,559,147                        | 1,387,937                 | 86,746.07           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 65                 | 4,149,532                        | 3,606,758                 | 225,416.23          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 6                  | 281,083                          | 73,810                    | 4,613.13            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 78,411                           | 15,573                    | 973.33              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 196,793                          | 13,909                    | 869.30              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10                 | 84,469                           | 65,430                    | 4,089.37            |
| 5090        | MISCELLANEOUS WHOLESALE                            | 59                 | 1,018,589                        | 278,043                   | 17,375.41           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 513,704                          | 447,315                   | 27,957.19           |
| WHSL        | TOT. WHOLESALE TRADE                               | 95                 | 2,526,203                        | 990,460                   | 61,901.54           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-103

CLOVIS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 10              | 1,583,867                     | 714,277                | 44,642.31        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 15              | 724,733                       | 477,980                | 29,873.73        |
| 5310     | DEPARTMENT STORES                                  | 4               | 2,076,041                     | 1,939,093              | 121,193.34       |
| 5400     | RETAIL FOOD STORES                                 | 24              | 2,818,660                     | 2,409,931              | 150,620.72       |
| 5510     | MOTOR VEHICLE DEALERS                              | 15              | 1,157,984                     | 650,467                | 40,654.15        |
| 5540     | GASOLINE SERVICE STATIONS                          | 17              | 117,093                       | 88,892                 | 5,541.93         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 18              | 558,888                       | 406,267                | 25,389.57        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 16              | 557,416                       | 547,892                | 34,243.28        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 15              | 487,177                       | 359,631                | 22,476.94        |
| 5800     | EATING AND DRINKING PLACES                         | 77              | 3,355,131                     | 3,293,841              | 205,724.25       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 12              | 438,850                       | 436,700                | 27,293.73        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 6               | 1,252,910                     | 553,523                | 34,595.17        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 266             | 11,404,020                    | 9,628,749              | 601,764.33       |
| RETL     | TOT. RETAIL TRADE                                  | 500             | 26,741,818                    | 21,689,316             | 1,355,393.08     |
| 6000     | BANKS  | 8               | 328,603                       | 306,401                | 19,150.08        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5               | 5,386-                        | 5,386-                 | 323.77-          |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 5               | 39,715                        | 39,715                 | 2,482.21         |
| 6510     | REAL EST. OPER-LESR-AGT, ETC., AND TITLE ABSTRACT  | 26              | 354,664                       | 349,607                | 21,850.44        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 4               | 219,564                       | 206,738                | 12,921.14        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 53              | 1,000,971                     | 939,748                | 58,747.15        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 12              | 499,622                       | 417,791                | 26,111.96        |
| 7200     | PERSONAL SERVICES                                  | 81              | 534,262                       | 527,534                | 32,949.38        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 67              | 2,332,889                     | 2,089,714              | 130,611.71       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 64              | 1,202,299                     | 1,043,485              | 65,201.94        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 21              | 181,950                       | 113,264                | 7,087.21         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 16              | 111,657                       | 111,595                | 6,969.11         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 80              | 2,808,967                     | 2,573,027              | 160,814.13       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 18              | 1,631,554                     | 1,572,162              | 98,288.30        |
| 8100     | LEGAL SERVICES                                     | 28              | 352,745                       | 350,391                | 21,899.49        |
| 8200     | EDUCATIONAL SERVICES                               | 6               | 25,431                        | 25,431                 | 1,587.14         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 274             | 2,157,810                     | 1,790,502              | 111,812.62       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 3               | 48,520                        | 41,895                 | 2,618.45         |
| SERV     | TOT. SERVICES                                      | 675             | 11,983,730                    | 10,752,816             | 671,952.97       |



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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

|                   |   |        |                    |                                  |                           |                     |
|-------------------|---|--------|--------------------|----------------------------------|---------------------------|---------------------|
| LOCATION : 05-103 |   | CLOVIS |                    |                                  |                           |                     |
| SIC<br>CODE       |   |        | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
| 9999              | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |        | 26                 | 20,230                           | 20,063                    | 1,241.50            |
| TOT-              | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   |        | 1,629              | 53,530,304                       | 40,948,536                | 2,558,912.04        |
| TEL-              | INTERSTATE TELECOMMUNICATIONS               |        | 26                 | 358,838                          | 358,764                   | 15,247.48           |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-154 CLOVIS AIRPORT

| SIC<br>CODE          |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700<br>AGRI         | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |                    |                                  |                           |                     |
| 1500<br>1700<br>CONS | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION     | 3                  | 56,388                           | 56,988                    | 3,066.12            |
| 4810<br>TCU-         | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5990<br>RETL         | MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 5<br>5             | 339<br>339                       | 108<br>108                | 5.90<br>5.90        |
| 8900<br>SERV         | MISCELLANEOUS SERVICES<br>TOT. SERVICES   |                    |                                  |                           |                     |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 12                 | 65,305                           | 63,177                    | 3,435.26            |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-203

GRADY

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500<br>CONS                 | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                    |                                  |                           |                     |
| 4100<br>4810<br>4900<br>TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9                  | 18,146                           | 17,956                    | 1,032.47            |
| 5300<br>5990<br>RETL         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  |                    |                                  |                           |                     |
| 7300<br>8900<br>8910<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS SERVICES<br>ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES   | 3<br>6             | 349-<br>1,396                    | 349-<br>1,373             | 19.85-<br>79.20     |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 22                 | 29,254                           | 29,041                    | 1,670.11            |
| TEL-                         | INTERSTATE TELECOMMUNICATIONS  | 4                  | 343                              | 343                       | 14.57               |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-302

TEXICO

| SIC<br>CODE          |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500<br>CONS         | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 3600<br>3900<br>MPG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING |                    |                                  |                           |                     |
| 4810                 | TELEPHONE AND TELEGRAPH COMMUNICATIONS  | 11                 | 18,160                           | 10,826                    | 663.08              |
| 4830                 | RADIO AND TELEVISION BROADCASTING   |                    |                                  |                           |                     |
| 4900                 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES   | 3                  | 48,165                           | 42,993                    | 2,633.33            |
| 4920                 | GAS UTILITIES   |                    |                                  |                           |                     |
| TCU-                 | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 17                 | 104,243                          | 87,935                    | 5,386.05            |
| 5040                 | GROCERIES AND RELATED PRODUCTS  |                    |                                  |                           |                     |
| 5090                 | MISCELLANEOUS WHOLESALERS   |                    |                                  |                           |                     |
| 5092                 | PETROLEUM AND PETROLEUM PRODUCTS  |                    |                                  |                           |                     |
| WHSL                 | TOT. WHOLESALE TRADE  | 6                  | 4,947                            | 4,177                     | 255.86              |
| 5300                 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES   | 3                  | 16,087                           | 16,087                    | 985.30              |
| 5400                 | RETAIL FOOD STORES  | 7                  | 115,834                          | 115,177                   | 7,054.56            |
| 5540                 | GASOLINE SERVICE STATIONS   |                    |                                  |                           |                     |
| 5600                 | APPAREL AND ACCESSORY STORES  |                    |                                  |                           |                     |
| 5700                 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800                 | EATING AND DRINKING PLACES  | 4                  | 65,432                           | 65,432                    | 4,005.75            |
| 5990                 | MISCELLANEOUS RETAILERS   | 14                 | 51,982                           | 33,419                    | 2,046.92            |
| RETL                 | TOT. RETAIL TRADE   | 32                 | 272,350                          | 252,820                   | 15,483.27           |
| 6000                 | BANKS   |                    |                                  |                           |                     |
| FIRE                 | TOT. FINANCE, INSURANCE AND REAL ESTATE   |                    |                                  |                           |                     |
| 7000                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300                 | MISCELLANEOUS BUSINESS SERVICES   | 4                  | 6,993                            | 6,239                     | 382.16              |
| 7600                 | MISCELLANEOUS REPAIR SERVICES   |                    |                                  |                           |                     |
| 8900                 | MISCELLANEOUS SERVICES  | 13                 | 16,291                           | 15,892                    | 973.06              |
| SERV                 | TOT. SERVICES   | 20                 | 65,852                           | 60,952                    | 3,732.95            |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 80                 | 455,957                          | 414,084                   | 25,360.39           |
| TEL-                 | INTERSTATE TELECOMMUNICATIONS   | 6                  | 10,321                           | 10,321                    | 438.66              |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-402

MELROSE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 8                  | 36,342                           | 22,105                    | 1,326.23            |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                | 3                  | 374                              | 374                       | 22.43               |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 10                 | 21,473                           | 15,746                    | 944.76              |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15                 | 84,446                           | 72,003                    | 4,320.18            |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 4                  | 544,859                          | 12,387                    | 743.21              |
| WHSL        | TOT. WHOLESALE TRADE                              | 4                  | 544,859                          | 12,387                    | 743.21              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 4                  | 8,319                            | 8,319                     | 499.14              |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 8                  | 2,324                            | 2,324                     | 139.41              |
| RETL        | TOT. RETAIL TRADE                                 | 18                 | 69,781                           | 69,781                    | 4,186.86            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 7                  | 66,280                           | 52,324                    | 3,139.42            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     | 4                  | 23,540                           | 22,261                    | 1,335.66            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES               |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 10                 | 19-                              | 19-                       | 1.23                |
| SERV        | TOT. SERVICES                                     | 25                 | 91,620                           | 76,385                    | 4,585.47            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 73                 | 827,421                          | 253,034                   | 15,184.38           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 4                  | 430                              | 428                       | 18.19               |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-005 RMDR CURRY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 7                  | 3,479,817                        | 8,089                     | 428.88              |
| AGRI        | TOT. AGRICULTURE                                   | 7                  | 3,479,817                        | 8,089                     | 428.88              |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 22                 | 870,525                          | 710,926                   | 38,656.60           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 41                 | 1,475,478                        | 1,315,275                 | 71,517.17           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 7                  | 98,998                           | 10,938                    | 594.29              |
| MFG-        | TOT. MANUFACTURING                                 | 11                 | 111,987                          | 15,708                    | 853.68              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 0                  | 80-                              | 80-                       | 4.30-               |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 44,606                           | 4,847                     | 263.58              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 33                 | 639,388                          | 621,785                   | 33,809.48           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 667,104                          | 614,664                   | 33,422.36           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 45                 | 1,613,161                        | 1,386,937                 | 75,414.68           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 19                 | 540,247                          | 17,296                    | 940.46              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 37,517                           | 29,884                    | 1,624.82            |
| WHSL        | TOT. WHOLESALE TRADE                               | 25                 | 855,659                          | 129,190                   | 7,024.69            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 7                  | 1,050,190                        | 342,995                   | 18,650.33           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 4,713                            | 4,555                     | 247.69              |
| 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                            | 40                 | 162,378                          | 117,736                   | 6,403.18            |
| RETL        | TOT. RETAIL TRADE                                  | 57                 | 1,307,469                        | 552,684                   | 30,053.47           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 05-005 RMDR CURRY CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS          |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 7                  | 100,407                          | 97,548                    | 5,304.15            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 12                 | 750,112                          | 749,259                   | 40,740.93           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 4                  | 407,357                          | 384,200                   | 20,890.89           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 12                 | 72,404                           | 65,799                    | 3,577.80            |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 57                 | 412,154                          | 405,476                   | 22,041.46           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          | 3                  | 40,901                           | 40,901                    | 2,223.97            |
| SERV        | TOT. SERVICES                                   | 99                 | 1,785,536                        | 1,745,383                 | 94,898.91           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 290                | 10,684,617                       | 5,206,970                 | 283,111.61          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 22                 | 99,614                           | 99,424                    | 4,225.54            |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 27-104 FORT SUMNER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 4                  | 625,049                          | 26,192                    | 1,620.66            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 6                  | 51,027                           | 39,718                    | 2,457.53            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 10                 | 676,076                          | 65,910                    | 4,078.19            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 180                              | 180                       | 11.11               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 14                 | 47,056                           | 41,403                    | 2,561.81            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 24                 | 176,962                          | 132,593                   | 8,204.16            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 1,226                            | 728                       | 45.02               |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 12                 | 57,815                           | 57,316                    | 3,546.43            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 6,644                            | 6,644                     | 411.10              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 187,886                          | 156,326                   | 9,672.66            |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 180,603                          | 48,688                    | 3,012.59            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 35,016                           | 35,016                    | 2,166.62            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 50,742                           | 50,742                    | 3,139.67            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 25                 | 317,789                          | 102,025                   | 6,312.82            |
| RETL        | TOT. RETAIL TRADE                                  | 53                 | 1,012,126                        | 489,159                   | 30,266.69           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 7,596                            | 7,388                     | 457.13              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 4                  | 13,929                           | 10,077                    | 623.48              |



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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 27-104

FORT SUMNER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 7                  | 35,125                           | 32,264                    | 1,996.35            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5                  | 16,506                           | 15,032                    | 930.08              |
| 7900        | AMUSEMENT AND RECREATION SERVICES            | 6                  | 8,300                            | 8,300                     | 513.54              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 3                  | 66,688                           | 66,688                    | 4,126.33            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          | 3                  | 168,197                          | 168,197                   | 10,407.21           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 21                 | 80,381                           | 79,449                    | 4,915.91            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 53                 | 408,937                          | 399,815                   | 24,738.57           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER               |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES            |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                              |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 161                | 2,377,306                        | 1,177,612                 | 72,864.76           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 7                  | 816                              | 811                       | 34.45               |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC<br>CODE                                  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE            |
|--|---|--------------------|----------------------------------|---------------------------|--------------------------------|
| 0100<br>AGRI                                 | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE   |                    |                                  |                           |                                |
| 1400<br>MINE                                 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING  |                    |                                  |                           |                                |
| 1500<br>1610<br>1700<br>CONS                 | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 4                  | 32,392                           | 8,265                     | 464.92                         |
| 3900<br>MFG-                                 | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   | 9                  | 393,676                          | 347,724                   | 19,559.47                      |
| 4200<br>4810<br>4900<br>4920<br>TCU-         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11                 | 31,798                           | 29,944                    | 1,684.35                       |
| 5090<br>WHSL                                 | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   | 17                 | 102,971                          | 84,108                    | 4,731.11                       |
| 5200<br>5300<br>5310<br>5813<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 3<br>11<br>17      | 8,896<br>24,751<br>63,564        | 8,896<br>24,207<br>53,539 | 500.37<br>1,361.65<br>3,011.55 |
| 7300<br>7500<br>7600<br>8900<br>SERV         | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES   | 3<br>9<br>15       | 23,413<br>3,494<br>38,918        | 22,134<br>3,494<br>37,640 | 1,245.06<br>196.52<br>2,117.24 |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 64                 | 831,674                          | 570,540                   | 32,092.89                      |
| TEL-   | INTERSTATE TELECOMMUNICATIONS   | 6                  | 998                              | 998                       | 42.43                          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-105

LAS CRUCES

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 9               | 178,484                       | 27,103                 | 1,727.82         |
| 0700     | AGRICULTURAL SERVICES                              | 5               | 316,319                       | 288,267                | 18,376.99        |
| AGRI     | TOT. AGRICULTURE                                   | 14              | 494,803                       | 315,370                | 20,104.81        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 233             | 10,055,064                    | 6,733,495              | 429,260.31       |
| 1610     | HIGHWAY CONTRACTORS                                | 3               | 960,421                       | 915,069                | 58,335.67        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5               | 1,088,021                     | 1,040,138              | 66,308.80        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 207             | 6,970,526                     | 2,456,530              | 156,603.73       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 448             | 19,074,032                    | 11,145,233             | 710,508.51       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 15              | 2,556,148                     | 656,174                | 41,831.11        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 6               | 540,846                       | 86,982                 | 5,545.10         |
| 2700     | PRINTING AND PUBLISHING                            | 12              | 576,145                       | 330,178                | 21,048.85        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 4               | 204,365                       | 52,800                 | 3,366.01         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 9               | 3,270,390                     | 32,851                 | 2,094.24         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 8               | 475,250                       | 8,263                  | 526.75           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 5               | 3,761,678                     | 1,008,764              | 64,308.72        |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 42              | 4,115,343                     | 395,418                | 25,207.92        |
| MFG-     | TOT. MANUFACTURING                                 | 109             | 15,697,112                    | 2,603,284              | 165,959.38       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6               | 1,066,349                     | 966,961                | 61,618.26        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26              | 956,805                       | 92,691                 | 5,909.03         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 3               | 12,596                        | 12,596                 | 803.02           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58              | 3,244,888                     | 2,678,117              | 170,729.98       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 8               | 1,022,063                     | 975,103                | 62,162.80        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5               | 3,748,199                     | 3,255,378              | 207,530.35       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 110             | 10,718,783                    | 8,160,737              | 520,221.50       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 7               | 194,160                       | 38,562                 | 2,458.34         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 18              | 337,892                       | 116,371                | 7,418.66         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11              | 1,141,942                     | 191,681                | 12,219.66        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 20              | 962,281                       | 446,249                | 28,448.37        |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-105 LAS CRUCES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                           | 118                | 4,749,945                        | 618,641                   | 39,502.16           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 9                  | 1,646,068                        | 585,338                   | 37,315.29           |
| WHSL        | TOT. WHOLESALE TRADE                                | 189                | 9,682,785                        | 2,106,990                 | 134,320.72          |
| 5200        | BUILDING MATERIALS                                  | 16                 | 2,462,714                        | 727,667                   | 46,388.78           |
| 5251        | HARDWARE STORES                                     | 13                 | 959,925                          | 738,524                   | 47,080.92           |
| 5252        | FARM EQUIPMENT DEALERS                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 22                 | 1,039,627                        | 893,733                   | 56,975.47           |
| 5310        | DEPARTMENT STORES                                   | 5                  | 6,294,304                        | 5,880,929                 | 374,909.24          |
| 5400        | RETAIL FOOD STORES                                  | 46                 | 12,363,202                       | 10,418,092                | 664,153.36          |
| 5510        | MOTOR VEHICLE DEALERS                               | 16                 | 6,110,477                        | 1,533,377                 | 97,752.82           |
| 5540        | GASOLINE SERVICE STATIONS                           | 19                 | 2,385,662                        | 629,847                   | 40,152.73           |
| 5592        | MOBILE HOME DEALERS                                 | 14                 | 2,628,176                        | 2,062,594                 | 131,490.40          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 29                 | 2,210,586                        | 1,635,917                 | 104,289.68          |
| 5600        | APPAREL AND ACCESSORY STORES                        | 51                 | 1,586,172                        | 1,495,601                 | 95,344.55           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 50                 | 2,534,078                        | 2,048,520                 | 130,593.22          |
| 5800        | EATING AND DRINKING PLACES                          | 189                | 8,229,285                        | 7,739,259                 | 493,377.78          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 13                 | 587,843                          | 587,843                   | 37,475.03           |
| 5910        | DRUG AND PROPRIETARY STORES                         |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                               | 16                 | 1,656,862                        | 1,643,261                 | 104,757.90          |
| 5990        | MISCELLANEOUS RETAILERS                             | 521                | 31,869,549                       | 24,176,185                | 1,540,966.71        |
| RETL        | TOT. RETAIL TRADE                                   | 1,026              | 85,707,462                       | 63,329,912                | 4,037,016.83        |
| 6000        | BANKS   | 12                 | 812,076                          | 627,280                   | 39,989.07           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 8                  | 27,211                           | 24,788                    | 1,580.95            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       | 6                  | 1,431,494                        | 87,083                    | 5,551.55            |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 12                 | 514,156                          | 514,156                   | 32,777.42           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 15                 | 224,996                          | 224,996                   | 14,343.54           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 73                 | 1,655,685                        | 1,202,792                 | 76,677.96           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 7                  | 1,012,147                        | 273,271                   | 17,421.05           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              | 4                  | 53,329                           | 53,329                    | 3,399.74            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 137                | 5,731,095                        | 3,007,706                 | 191,741.28          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 56                 | 2,196,807                        | 2,007,965                 | 128,007.78          |
| 7200        | PERSONAL SERVICES                                   | 301                | 3,321,953                        | 2,823,709                 | 180,011.55          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 332                | 8,173,596                        | 5,060,811                 | 322,626.59          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    | 5                  | 551,921                          | 419,964                   | 26,772.69           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 129                | 2,482,750                        | 2,021,000                 | 128,838.74          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 57                 | 859,796                          | 445,467                   | 28,398.52           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              | 4                  | 325,047                          | 325,047                   | 20,721.74           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 20                 | 138,190                          | 135,056                   | 8,609.82            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                     | 255                | 10,120,689                       | 8,965,561                 | 571,554.59          |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                 | 69                 | 5,389,691                        | 4,698,581                 | 299,534.55          |
| 8100        | LEGAL SERVICES                                      | 88                 | 1,710,867                        | 1,710,506                 | 109,044.74          |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                        | 37                 | 711,812                          | 705,191                   | 44,955.89           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 6                  | 116,352                          | 80,255                    | 5,116.24            |
| 8900        | MISCELLANEOUS SERVICES                      | 467                | 7,140,728                        | 4,783,350                 | 304,938.62          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 45                 | 2,347,186                        | 1,977,544                 | 126,068.43          |
| SERV        | TOT. SERVICES                               | 1,871              | 45,587,385                       | 36,160,004                | 2,305,200.49        |
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 3,918              | 193,895,186                      | 128,030,966               | 8,161,683.82        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 29                 | 694,441                          | 689,043                   | 29,284.33           |

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-204

HATCH

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 267,298                          | 11,022                    | 702.70              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 18                 | 652,994                          | 327,572                   | 20,882.75           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 22                 | 433,018                          | 423,670                   | 27,008.95           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 104,666                          | 93,612                    | 5,967.75            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30                 | 549,537                          | 529,135                   | 33,732.34           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4                  | 5,527                            | 4,492                     | 286.35              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 95,538                           | 73,953                    | 4,714.47            |
| WHSL        | TOT. WHOLESALE TRADE                               | 13                 | 104,460                          | 81,719                    | 5,209.58            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 12,774                           | 12,774                    | 814.35              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 398,301                          | 336,798                   | 21,470.85           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 8                  | 46,061                           | 46,061                    | 2,936.40            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 255,318                          | 141,854                   | 9,043.16            |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 133,621                          | 133,621                   | 8,518.37            |
| 5990        | MISCELLANEOUS RETAILERS                            | 23                 | 34,765                           | 34,332                    | 2,177.27            |
| RETL        | TOT. RETAIL TRADE                                  | 61                 | 1,042,536                        | 850,743                   | 54,223.51           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 6                  | 8,093                            | 8,093                     | 515.93              |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-204

HATCH

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 8                  | 18,945                           | 18,945                    | 1,207.74            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3                  | 20,823                           | 19,714                    | 1,256.79            |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               | 3                  | 108                              | 108                       | 6.88                |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS           | 4                  | 21,181                           | 21,181                    | 1,350.27            |
| 8900        | MISCELLANEOUS SERVICES                       | 19                 | 13,056                           | 12,523                    | 798.36              |
| SERV        | TOT. SERVICES                                | 47                 | 83,505                           | 81,113                    | 5,170.95            |
|             |  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 176                | 3,414,507                        | 1,863,040                 | 118,757.46          |
|             |  |                    |                                  |                           |                     |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 18                 | 16,307                           | 16,273                    | 691.61              |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-303 LA MESILLA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 14                 | 93,882                           | 93,882                    | 5,984.95            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 27                 | 398,997                          | 195,042                   | 12,433.97           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17                 | 472,463                          | 461,734                   | 29,435.53           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 22                 | 640,086                          | 604,634                   | 38,545.40           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 29,003                           | 28,837                    | 1,838.34            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 6,283                            | 6,283                     | 400.55              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 21,500                           | 21,500                    | 1,370.61            |
| 5800        | EATING AND DRINKING PLACES                         | 6                  | 420,967                          | 417,789                   | 26,634.08           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 61,553                           | 60,543                    | 3,859.60            |
| 5890        | MISCELLANEOUS RETAILERS                            | 42                 | 385,599                          | 378,268                   | 24,114.17           |
| RETL        | TOT. RETAIL TRADE                                  | 63                 | 951,123                          | 913,620                   | 58,242.90           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 3                  | 14,474                           | 14,474                    | 922.73              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 6                  | 16,995                           | 16,995                    | 1,083.41            |



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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-303

LA MESILLA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 22                 | 98,251                           | 98,251                    | 6,263.50            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 34                 | 171,613                          | 171,613                   | 10,940.34           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 164                | 2,302,163                        | 1,984,539                 | 126,514.00          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 15                 | 12,778                           | 12,778                    | 543.08              |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-416 SUNLAND PARK

| 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                        | 3               | 472,386                       | 472,386                | 30,114.62        |
| 1700     | SPECIAL TRADE CONTRACTORS                           | 15              | 293,519                       | 97,931                 | 6,243.09         |
| CONS     | TOT. CONTRACT CONSTRUCTION                          | 18              | 705,905                       | 570,317                | 36,357.71        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS     |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                       |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS           |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                  | 6               | 272,611                       | 28,235                 | 1,799.95         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES  |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS              | 14              | 171,527                       | 149,202                | 9,511.66         |
| 4830     | RADIO AND TELEVISION BROADCASTING                   |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES       | 8               | 1,304,670                     | 1,275,839              | 81,334.72        |
| 4920     | GAS UTILITIES                                       |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 27              | 1,625,771                     | 1,569,453              | 100,052.61       |
| 5040     | GROCERIES AND RELATED PRODUCTS                      |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 9               | 435,460                       | 36,163                 | 2,305.43         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                                | 12              | 657,518                       | 97,857                 | 6,238.37         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 4               | 36,044                        | 36,044                 | 2,297.83         |
| 5400     | RETAIL FOOD STORES                                  | 7               | 192,987                       | 182,741                | 11,649.77        |
| 5540     | GASOLINE SERVICE STATIONS                           |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                          |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 3               | 499,052                       | 494,966                | 31,554.09        |
| 5990     | MISCELLANEOUS RETAILERS                             | 33              | 266,886                       | 264,091                | 16,835.81        |
| RETL     | TOT. RETAIL TRADE                                   | 51              | 1,164,348                     | 1,082,704              | 69,022.40        |
| 6000     | BANKS   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                   |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 5               | 17,766                        | 17,766                 | 1,132.59         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 3               | 12,545                        | 12,545                 | 799.72           |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       |                 |                               |                        |                  |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-416

SUNLAND PARK

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 3                  | 108,956                          | 107,142                   | 6,830.33            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 4                  | 1,037,375                        | 690,666                   | 44,029.94           |
| 8200        | EDUCATIONAL SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 27                 | 383,742                          | 374,647                   | 23,883.76           |
| SERV        | TOT. SERVICES                             | 49                 | 2,658,132                        | 2,288,529                 | 145,893.77          |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 170                | 7,203,962                        | 5,756,259                 | 366,961.55          |
|             |   |                    |                                  |                           |                     |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 13                 | 27,064                           | 27,064                    | 1,150.22            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-506 SPACEPORT CITY

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/10/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 12              | 979,757                       | 9,553                  | 555.26           |
| 0700     | AGRICULTURAL SERVICES                              | 14              | 159,829                       | 9,904                  | 575.65           |
| AGRI     | TOT. AGRICULTURE                                   | 26              | 1,139,586                     | 19,456                 | 1,130.91         |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 4               | 420,064                       | 9,075                  | 527.47           |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 130             | 8,185,509                     | 6,600,891              | 383,676.84       |
| 1610     | HIGHWAY CONTRACTORS                                | 3               | 1,051,406                     | 1,008,209              | 58,602.17        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 8               | 330,273                       | 309,906                | 18,013.22        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 79              | 3,072,363                     | 1,429,974              | 83,117.28        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 220             | 12,639,551                    | 9,348,980              | 543,409.51       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5               | 300,242                       | 131,284                | 7,630.87         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7               | 310,442                       | 44,585                 | 2,591.53         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 11              | 414,649                       | 48,318                 | 2,808.47         |
| MFG-     | TOT. MANUFACTURING                                 | 31              | 1,264,234                     | 303,093                | 17,617.27        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7               | 3,859,215                     | 78,126                 | 4,541.05         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 46              | 3,423,083                     | 3,286,891              | 191,050.57       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 4               | 223,923                       | 223,772                | 13,006.74        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 31              | 3,719,115                     | 2,698,208              | 156,833.35       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 91              | 12,271,851                    | 7,214,711              | 419,355.07       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4               | 1,704,666                     | 112,811                | 6,557.13         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 7               | 295,300                       | 192,086                | 11,165.59        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALE                            | 64              | 1,926,213                     | 387,638                | 22,531.45        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 10              | 856,667                       | 618,388                | 35,943.77        |
| WHSL     | TOT. WHOLESALE TRADE                               | 91              | 5,459,018                     | 1,543,574              | 89,720.22        |

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COMBINED REVENUE SYSTEMPAGE 159  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 5                  | 627,634                          | 280,958                   | 16,330.66           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 5                  | 147,830                          | 96,650                    | 5,617.79            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 187,895                          | 164,145                   | 9,540.95            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 22                 | 944,301                          | 632,311                   | 36,753.09           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 6                  | 119,809                          | 117,790                   | 6,846.56            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 29,054                           | 21,784                    | 1,266.21            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 4                  | 19,398                           | 19,398                    | 1,127.50            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 24                 | 437,699                          | 436,996                   | 25,400.42           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 10                 | 516,325                          | 516,325                   | 30,011.36           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 125,044                          | 118,200                   | 6,870.37            |
| 5990        | MISCELLANEOUS RETAILERS                            | 163                | 2,379,058                        | 1,085,247                 | 63,062.81           |
| RETL        | TOT. RETAIL TRADE                                  | 266                | 5,876,086                        | 3,707,516                 | 215,482.15          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 15,843                           | 6,708                     | 389.90              |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18                 | 440,844                          | 429,650                   | 24,973.45           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 4                  | 179,018                          | 179,018                   | 10,405.43           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 31                 | 637,261                          | 616,932                   | 35,859.19           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 56,534                           | 49,105                    | 2,854.22            |
| 7200        | PERSONAL SERVICES                                  | 36                 | 427,905                          | 409,329                   | 23,792.23           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 96                 | 1,008,754                        | 519,647                   | 30,204.50           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 55                 | 519,495                          | 449,402                   | 26,121.47           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 22                 | 159,749                          | 135,798                   | 7,893.23            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 951                              | 951                       | 55.28               |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 4                  | 118,725                          | 103,203                   | 5,998.69            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 7,299                            | 7,299                     | 424.24              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 0                  | 17,351                           | 17,351                    | 1,008.53            |
| 8900        | MISCELLANEOUS SERVICES                             | 164                | 5,252,948                        | 4,611,951                 | 268,069.64          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 727,194                          | 454,159                   | 26,397.99           |
| SERV        | TOT. SERVICES                                      | 396                | 12,574,097                       | 11,035,386                | 641,431.77          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    | 4                  | 424,793                          | 405,970                   | 23,596.98           |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 07-007 RMDR DDNA ANA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5                  | 19,959                           | 19,959                    | 1,160.10            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,165              | 52,726,501                       | 34,224,650                | 1,989,290.64        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 23                 | 425,649                          | 425,408                   | 18,079.85           |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-106

CARLSBAD

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 4               | 259,372                       | 5,925                  | 366.59           |
| 0700     | AGRICULTURAL SERVICES                              | 3               | 102,850                       | 2,981                  | 184.42           |
| AGRI     | TOT. AGRICULTURE                                   | 7               | 362,222                       | 8,905                  | 551.01           |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 19              | 1,044,936                     | 866,928                | 53,641.19        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 67              | 1,854,499                     | 1,532,437              | 94,819.49        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 85              | 1,454,823                     | 887,851                | 54,935.74        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 152             | 3,309,321                     | 2,420,287              | 149,755.23       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 4               | 59,413                        | 45,042                 | 2,786.95         |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 3               | 40,665                        | 24,327                 | 1,505.21         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 5               | 97,168                        | 3,466                  | 214.46           |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 21              | 925,787                       | 408,786                | 25,293.63        |
| MFG-     | TOT. MANUFACTURING                                 | 42              | 1,573,473                     | 718,077                | 44,430.97        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 3               | 3,861                         | 3,861                  | 238.87           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 35              | 843,384                       | 600,947                | 37,183.57        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 5               | 71,465                        | 56,572                 | 3,500.42         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3               | 851,346                       | 791,289                | 48,961.01        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 51              | 2,468,789                     | 1,940,069              | 120,041.76       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 5               | 4,833                         | 1,334                  | 82.53            |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 14              | 752,224                       | 620,295                | 38,380.73        |
| 5090     | MISCELLANEOUS WHOLESALE                            | 51              | 1,659,037                     | 542,512                | 33,567.93        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 7               | 846,350                       | 620,020                | 38,363.74        |
| WHSL     | TOT. WHOLESALE TRADE                               | 83              | 3,595,934                     | 1,963,711              | 121,504.62       |
| 5200     | BUILDING MATERIALS                                 | 10              | 844,773                       | 568,868                | 35,198.72        |



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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                      |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 13                 | 205,567                          | 180,285                   | 11,773.92           |
| 5310        | DEPARTMENT STORES                                    | 6                  | 1,211,540                        | 1,091,053                 | 67,508.91           |
| 5400        | RETAIL FOOD STORES                                   | 17                 | 2,810,615                        | 2,224,009                 | 137,610.59          |
| 5510        | MOTOR VEHICLE DEALERS                                | 8                  | 300,764                          | 174,654                   | 10,806.72           |
| 5540        | GASOLINE SERVICE STATIONS                            | 5                  | 79,874                           | 75,395                    | 4,665.06            |
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 13                 | 776,401                          | 558,639                   | 34,565.80           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 9                  | 284,049                          | 283,188                   | 17,522.26           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 12                 | 761,304                          | 666,451                   | 41,236.67           |
| 5800        | EATING AND DRINKING PLACES                           | 88                 | 2,637,337                        | 2,285,361                 | 141,406.70          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 6                  | 235,752                          | 235,752                   | 14,587.16           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 5                  | 1,386,005                        | 306,154                   | 18,943.28           |
| 5920        | PACKAGE LIQUOR STORES                                | 4                  | 238,810                          | 238,810                   | 14,776.37           |
| 5990        | MISCELLANEOUS RETAILERS                              | 209                | 9,869,426                        | 7,550,183                 | 467,163.94          |
| RETL        | TOT. RETAIL TRADE                                    | 409                | 21,924,381                       | 16,699,049                | 1,033,250.09        |
| 6000        | BANKS  | 6                  | 276,552                          | 246,433                   | 15,248.02           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 8                  | 94,332                           | 94,332                    | 5,836.80            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 6                  | 18,755                           | 18,754                    | 1,160.43            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 14                 | 150,174                          | 124,705                   | 7,716.13            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               | 3                  | 6,785                            | 6,785                     | 419.83              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 41                 | 580,785                          | 502,091                   | 31,066.91           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 19                 | 889,383                          | 889,383                   | 55,030.55           |
| 7200        | PERSONAL SERVICES                                    | 83                 | 368,153                          | 339,233                   | 20,990.09           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 56                 | 1,680,037                        | 1,288,486                 | 79,725.09           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 40                 | 1,962,114                        | 845,966                   | 52,344.11           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 22                 | 257,713                          | 202,027                   | 12,500.43           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               | 3                  | 53,271                           | 53,271                    | 3,296.16            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 64                 | 2,212,608                        | 1,991,182                 | 123,204.32          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 6                  | 4,790,633                        | 952,404                   | 58,930.01           |
| 8100        | LEGAL SERVICES                                       | 16                 | 370,097                          | 370,097                   | 22,899.71           |
| 8200        | EDUCATIONAL SERVICES                                 |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                               | 269                | 3,377,587                        | 2,761,899                 | 170,892.54          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES               | 7                  | 201,722                          | 173,970                   | 10,764.39           |
| SERV        | TOT. SERVICES  | 590                | 17,002,872                       | 10,707,472                | 662,524.86          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-106 CARLSBAD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4                  | 4,660                            | 4,660                     | 288.36              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,398              | 51,867,372                       | 35,831,250                | 2,217,055.00        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 19                 | 69,485                           | 69,355                    | 2,947.60            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-205

ARTESIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 5                  | 193,209                          | 182,708                   | 11,305.03           |
| AGRI        | TOT. AGRICULTURE                                   | 5                  | 193,209                          | 182,708                   | 11,305.03           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 9                  | 868,013-                         | 877,621-                  | 54,302.77-          |
| MINE        | TOT. MINING  | 17                 | 714,476-                         | 725,834-                  | 44,910.97-          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 27                 | 769,182                          | 704,873                   | 43,614.00           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 43                 | 1,629,478                        | 1,044,013                 | 64,598.30           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 75                 | 2,551,116                        | 1,901,341                 | 117,645.49          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 141,841                          | 141,541                   | 8,757.85            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 6                  | 34,263                           | 32,205                    | 1,992.66            |
| MFG-        | TOT. MANUFACTURING                                 | 17                 | 10,161,470                       | 312,852                   | 19,357.70           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9                  | 357,950                          | 89,485                    | 5,536.89            |
| 4600        | PIPELINE TRANSPORTATION                            | 4                  | 3,837                            | 3,837                     | 237.45              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 41                 | 496,233                          | 416,430                   | 25,766.62           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 60                 | 2,028,051                        | 1,530,595                 | 94,705.54           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 1,489                            | 675                       | 41.78               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10                 | 580,151                          | 467,359                   | 28,917.82           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 33                 | 321,313                          | 197,770                   | 12,237.03           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 9                  | 1,333,990                        | 964,118                   | 59,654.81           |
| WHSL        | TOT. WHOLESALE TRADE                               | 60                 | 2,283,729                        | 1,659,211                 | 102,663.67          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-205

ARTESIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES  |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                                       | 4                  | 1,142,849                        | 363,559                   | 22,495.25           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                | 10                 | 327,752                          | 233,007                   | 14,417.33           |
| 5310        | DEPARTMENT STORES  | 3                  | 1,138,744                        | 1,016,059                 | 62,868.63           |
| 5400        | RETAIL FOOD STORES   | 14                 | 2,501,742                        | 2,169,101                 | 134,213.12          |
| 5510        | MOTOR VEHICLE DEALERS  |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                                    |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS             |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                                 | 5                  | 159,301                          | 158,839                   | 9,828.18            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES             | 5                  | 136,026                          | 134,578                   | 8,327.04            |
| 5800        | EATING AND DRINKING PLACES                                   | 34                 | 1,351,714                        | 1,244,298                 | 76,990.92           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                             | 4                  | 18,599                           | 18,599                    | 1,150.81            |
| 5910        | DRUG AND PROPRIETARY STORES                                  |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                                      | 127                | 2,335,171                        | 1,707,456                 | 105,648.41          |
| RETL        | TOT. RETAIL TRADE  | 218                | 10,070,705                       | 7,490,735                 | 463,488.80          |
| 6000        | BANKS  | 6                  | 212,732                          | 140,696                   | 8,705.55            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.             | 4                  | 8,963                            | 7,815                     | 483.56              |
| 6200        | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES |                    |                                  |                           |                     |
| 6510        | REAL ESTATE OPERATORS-AGENTS, ETC., AND TITLE ABSTRACT       | 6                  | 90,540                           | 90,540                    | 5,602.16            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES                       |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE                      | 20                 | 322,091                          | 248,907                   | 15,401.13           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING              | 5                  | 112,156                          | 112,156                   | 6,939.67            |
| 7200        | PERSONAL SERVICES  | 35                 | 186,564                          | 171,268                   | 10,597.26           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                              | 35                 | 2,153,930                        | 1,550,449                 | 95,934.03           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                 | 14                 | 192,680                          | 190,093                   | 11,762.03           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                                | 21                 | 319,926                          | 304,739                   | 18,855.72           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTIONS                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                              | 16                 | 323,496                          | 316,788                   | 19,601.25           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                          | 7                  | 23,993                           | 23,500                    | 1,454.07            |
| 8100        | LEGAL SERVICES   | 4                  | 86,037                           | 86,037                    | 5,323.56            |
| 8200        | EDUCATIONAL SERVICES   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                                       | 163                | 2,364,205                        | 2,002,218                 | 123,887.26          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES                       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES  | 305                | 5,801,402                        | 4,794,627                 | 286,667.58          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                    | 777                | 32,697,297                       | 17,395,141                | 1,076,323.97        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                                | 25                 | 123,445                          | 123,433                   | 5,245.91            |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-304

HOPE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8                  | 6,510                            | 5,189                     | 311.36              |
| 5990        | MISCELLANEOUS RETAILERS                           | 6                  | 1,071                            | 1,059                     | 63.55               |
| RETL        | TOT. RETAIL TRADE                                 | 6                  | 1,071                            | 1,059                     | 63.55               |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 4                  | 1,291                            | 1,290                     | 77.41               |
| 8900        | MISCELLANEOUS SERVICES                            | 4                  | 1,176                            | 1,176                     | 70.59               |
| SERV        | TOT. SERVICES                                     | 8                  | 2,468                            | 2,467                     | 148.00              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 22                 | 10,049                           | 8,715                     | 522.91              |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 4                  | 77                               | 77                        | 3.29                |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-403

LOVING

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 3               | 2,251                         | 2,251                  | 139.29           |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 3               | 2,251                         | 2,251                  | 139.29           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 3               | 3,372                         | 3,251                  | 201.18           |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 13              | 14,022                        | 8,388                  | 519.04           |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17              | 105,235                       | 57,045                 | 3,529.67         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 4               | 832                           | 218                    | 13.51            |
| WHSL     | TOT. WHOLESALE TRADE                               | 4               | 832                           | 218                    | 13.51            |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 6               | 446                           | 424                    | 26.21            |
| RETL     | TOT. RETAIL TRADE                                  | 11              | 141,354                       | 134,965                | 8,350.98         |
| 7200     | PERSONAL SERVICES                                  | 5               | 2,459                         | 2,459                  | 152.12           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 5               | 4,287                         | 4,182                  | 258.74           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 14              | 43,294                        | 41,534                 | 2,569.88         |
| SERV     | TOT. SERVICES                                      | 29              | 78,413                        | 75,097                 | 4,646.60         |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 70              | 552,154                       | 293,152                | 18,138.79        |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                      | 10              | 1,365                         | 1,365                  | 58.02            |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-003

RMDR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 9                  | 2,939,283                        | 2,939,283                 | 165,334.65          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 39                 | 4,008,257                        | 3,977,272                 | 223,721.54          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 51                 | 7,757,878                        | 6,949,260                 | 390,895.87          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 27                 | 797,589                          | 767,696                   | 43,182.91           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 159,747                          | 159,747                   | 8,985.79            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4                  | 281,410                          | 261,813                   | 14,727.00           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 40                 | 2,049,997                        | 1,755,131                 | 98,726.09           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 75                 | 3,288,743                        | 2,944,387                 | 165,621.79          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 6                  | 8,275,292                        | 7,775,505                 | 437,372.16          |
| MFG-        | TOT. MANUFACTURING                                 | 17                 | 8,766,481                        | 8,245,552                 | 463,812.32          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 13                 | 43,429                           | 43,429                    | 2,442.91            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 628,737                          | 582,225                   | 31,460.32           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27                 | 320,001                          | 280,700                   | 15,789.37           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 57                 | 6,318,598                        | 4,468,367                 | 250,055.79          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 5                  | 405,515                          | 255,102                   | 14,349.47           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 17                 | 430,887                          | 297,159                   | 16,715.20           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 8,649,616                        | 245,293                   | 13,797.74           |
| WHS-        | TOT. WHOLESALE TRADE                               | 34                 | 10,121,843                       | 1,340,266                 | 75,390.01           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 0                  | 96,627-                          | 84,555-                   | 4,756.21-           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 1,871                            | 1,871                     | 105.22              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 03-003

RMOR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 41,648                           | 41,648                    | 2,342.68            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 46                 | 2,255,607                        | 1,158,349                 | 65,213.37           |
| RETL        | TOT. RETAIL TRADE                                  | 63                 | 2,405,463                        | 1,304,807                 | 73,395.38           |
| 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    | 6                  | 27,390                           | 15,186                    | 854.19              |
| 7200        | PERSONAL SERVICES                                  | 7                  | 39,478                           | 36,920                    | 2,076.79            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 19                 | 5,040,652                        | 940,657                   | 52,911.97           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 20                 | 118,089                          | 104,278                   | 5,865.66            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 26                 | 261,027                          | 217,276                   | 12,221.75           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 47,431                           | 47,431                    | 2,667.97            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 141                | 4,804,500                        | 4,743,604                 | 266,805.64          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 226                | 10,410,464                       | 6,176,177                 | 347,387.86          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 529                | 49,215,191                       | 31,464,292                | 1,768,554.52        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 17                 | 51,542                           | 51,542                    | 2,190.56            |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-107 SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 34                 | 866,483                          | 656,254                   | 41,836.16           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4                  | 3,574                            | 3,574                     | 227.86              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 49                 | 825,301                          | 442,685                   | 28,221.21           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 87                 | 1,695,358                        | 1,102,513                 | 70,285.23           |
| 2700        | PRINTING AND PUBLISHING                            | 10                 | 179,673                          | 158,598                   | 10,110.63           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 12                 | 80,591                           | 35,120                    | 2,238.87            |
| MFG-        | TOT. MANUFACTURING                                 | 28                 | 347,969                          | 272,485                   | 17,370.91           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 5,030                            | 2,750                     | 175.32              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 38                 | 612,876                          | 514,599                   | 32,805.68           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 6                  | 233,096                          | 226,842                   | 14,461.22           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 516,429                          | 397,365                   | 25,331.99           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 56                 | 1,615,567                        | 1,376,151                 | 87,729.67           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 4,912                            | 3,784                     | 241.23              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 179,441                          | 119,940                   | 7,646.16            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 4,819                            | 2,697                     | 171.92              |
| 5090        | MISCELLANEOUS WHOLESALE                            | 34                 | 72,240                           | 52,428                    | 3,342.28            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 301,621                          | 299,161                   | 19,071.52           |
| WHSL        | TOT. WHOLESALE TRADE                               | 54                 | 636,388                          | 494,790                   | 31,542.83           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17                 | 486,252                          | 427,605                   | 27,259.80           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 210,720                          | 194,507                   | 12,399.82           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622 00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-107 SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 9                  | 2,041,198                        | 1,682,923                 | 107,248.09          |
| 5510        | MOTOR VEHICLE DEALERS                              | 9                  | 366,713                          | 179,691                   | 11,455.28           |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 66,704                           | 55,876                    | 3,562.08            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 10                 | 923,434                          | 619,429                   | 39,488.59           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 223,678                          | 222,934                   | 14,212.04           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 10                 | 519,578                          | 510,499                   | 32,544.32           |
| 5800        | EATING AND DRINKING PLACES                         | 41                 | 1,178,953                        | 1,134,071                 | 72,297.03           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 29,590                           | 29,543                    | 1,883.39            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 344,494                          | 17,126                    | 1,091.82            |
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 40,308                           | 40,308                    | 2,569.62            |
| 5990        | MISCELLANEOUS RETAILERS                            | 175                | 7,058,152                        | 6,108,721                 | 389,352.35          |
| RETL        | TOT. RETAIL TRADE                                  | 301                | 14,269,425                       | 11,754,910                | 749,296.89          |
| 6000        | BANKS  | 8                  | 266,691                          | 241,115                   | 15,371.08           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4                  | 37,245                           | 37,245                    | 2,374.35            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20                 | 235,417                          | 157,577                   | 10,045.50           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 3                  | 7,520                            | 7,520                     | 479.39              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 38                 | 556,446                          | 446,234                   | 28,447.40           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 22                 | 964,406                          | 953,455                   | 60,782.82           |
| 7200        | PERSONAL SERVICES                                  | 63                 | 456,753                          | 417,664                   | 26,626.13           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 82                 | 1,163,631                        | 869,978                   | 55,461.09           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 31                 | 228,935                          | 211,618                   | 13,490.66           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 11                 | 45,709                           | 25,213                    | 1,607.36            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 54                 | 1,625,894                        | 1,397,333                 | 89,079.98           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 54                 | 1,047,078                        | 999,151                   | 63,695.86           |
| 8100        | LEGAL SERVICES                                     | 22                 | 330,740                          | 314,390                   | 20,042.36           |
| 8200        | EDUCATIONAL SERVICES                               | 6                  | 10,250                           | 10,250                    | 653.42              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 128                | 1,673,533                        | 1,400,208                 | 89,263.22           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 98,303                           | 96,438                    | 6,147.93            |
| SERV        | TOT. SERVICES                                      | 481                | 7,697,896                        | 6,719,670                 | 428,378.99          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,050              | 26,394,958                       | 21,728,229                | 1,385,095.98        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 25                 | 142,266                          | 141,468                   | 6,012.42            |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-206

BAYARD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 9                  | 184,546                          | 171,985                   | 10,964.07           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 11                 | 52,882                           | 28,311                    | 1,804.81            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 20                 | 237,428                          | 200,296                   | 12,768.88           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 59,545                           | 20,506                    | 1,307.27            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 29                 | 85,086                           | 72,359                    | 4,612.92            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 102,300                          | 83,636                    | 5,331.79            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 36                 | 292,662                          | 258,490                   | 16,478.73           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 272,726                          | 267,546                   | 17,056.04           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 8                  | 6,723                            | 1,602                     | 102.11              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 330,922                          | 127,180                   | 8,107.75            |
| WHSL        | TOT. WHOLESALE TRADE                               | 18                 | 610,372                          | 396,328                   | 25,265.90           |
| 5252        | FARM EQUIPMENT DEALERS                             | 3                  | 206,335                          | 88,925                    | 5,668.96            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 97,053                           | 95,709                    | 6,101.45            |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 190,278                          | 159,562                   | 10,172.05           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 40,173                           | 34,369                    | 2,191.02            |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 59,236                           | 59,236                    | 3,776.31            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 21                 | 79,951                           | 51,223                    | 3,259.85            |
| RETL        | TOT. RETAIL TRADE                                  | 42                 | 751,701                          | 557,144                   | 35,512.28           |
| 6000        | BANKS  | 3                  | 11,459                           | 11,236                    | 716.29              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 11,459                           | 11,236                    | 716.29              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 600                              | 600                       | 38.25               |
| 7200        | PERSONAL SERVICES                                  | 7                  | 6,657                            | 6,593                     | 420.30              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 6                  | 6,724                            | 6,724                     | 428.66              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 12                 | 3,468                            | 3,468                     | 221.11              |
| SERV        | TOT. SERVICES                                      | 33                 | 88,058                           | 86,173                    | 5,493.53            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-206

BAYARD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 158                | 2,051,224                        | 1,530,173                 | 97,542.88           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 20                 | 22,930                           | 22,925                    | 974.34              |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-305

SANTA CLARA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      | 7                  | 142,960                          | 142,960                   | 9,113.67            |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 4                  | 3,402                            | 3,402                     | 216.87              |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 11                 | 146,362                          | 146,362                   | 9,330.54            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                     |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                | 3                  | 332                              | 330                       | 21.01               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9                  | 91,231                           | 72,742                    | 4,637.32            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 6                  | 824                              | 824                       | 52.08               |
| RETL        | TOT. RETAIL TRADE                                 | 12                 | 50,249                           | 49,891                    | 3,180.15            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 5                  | 358-                             | 358-                      | 22.80-              |
| SERV        | TOT. SERVICES                                     | 11                 | 29,138                           | 27,676                    | 1,764.33            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 46                 | 317,311                          | 297,001                   | 18,933.35           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 4                  | 2,834                            | 2,834                     | 120.46              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622 00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-404

HURLEY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE             |
|--|--|--------------------|----------------------------------|----------------------------|---------------------------------|
| 1020<br>MINE   | COPPER<br>TOT. MINING  |                    |                                  |                            |                                 |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 6                  | 24,361                           | 20,423                     | 1,301.95                        |
| 2800<br>3600<br>MFG-   | CHEMICALS AND ALLIED PRODUCTS<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TOT. MANUFACTURING  |                    |                                  |                            |                                 |
| 4000<br>4810<br>4900<br>4920<br>TCU-                         | RAILROAD TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 13<br>16           | 32,816<br>483,749                | 23,652<br>355,981          | 1,507.81<br>22,693.76           |
| 5070<br>5090<br>WHSL   | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  | 5                  | 68,090                           | 64,211                     | 4,093.44                        |
| 5300<br>5700<br>5800<br>5813<br>5990<br>RETL                 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 4<br>15<br>23      | 30,289<br>16,923<br>72,603       | 29,630<br>12,478<br>67,500 | 1,888.94<br>794.93<br>4,302.56  |
| 7000<br>7200<br>7300<br>7500<br>7600<br>8060<br>8900<br>SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>HOSPITALS AND OTHER HEALTH SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 4<br>11<br>22      | 3,770<br>25,314<br>260,954       | 3,770<br>25,189<br>176,111 | 240.36<br>1,605.80<br>11,227.09 |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 76                 | 1,248,183                        | 871,699                    | 55,570.24                       |
| TEL-   | INTERSTATE TELECOMMUNICATIONS  | 12                 | 7,651                            | 7,651                      | 325.17                          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-008 RMDR GRANT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 5                  | 78,406                           | 65,123                    | 3,785.29            |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 7                  | 899,184                          | 899,184                   | 52,265.10           |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 10                 | 917,906                          | 907,076                   | 52,723.83           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 48                 | 1,352,257                        | 1,170,830                 | 68,054.56           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 46                 | 805,280                          | 730,823                   | 42,479.13           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 97                 | 2,601,950                        | 2,320,159                 | 134,859.31          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 12,847                           | 12,847                    | 746.73              |
| 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                        | 7                  | 45,463                           | 44,005                    | 2,557.79            |
| MFG-        | TOT. MANUFACTURING                                 | 15                 | 394,901                          | 359,170                   | 20,876.77           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 110,089                          | 108,920                   | 6,330.99            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 123,238                          | 122,193                   | 7,102.45            |
| 4500        | AIR TRANSPORTATION                                 | 32                 | 524,451                          | 464,194                   | 26,981.27           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 3,455,089                        | 3,384,722                 | 196,736.97          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 53                 | 4,313,595                        | 4,160,703                 | 241,840.86          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 27                 | 236,330                          | 188,508                   | 10,957.01           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 27,139                           | 27,139                    | 1,577.43            |
| WHSL        | TOT. WHOLESALE TRADE                               | 37                 | 286,110                          | 237,778                   | 13,820.86           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 4                  | 44,699                           | 44,157                    | 2,566.65            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 40,634                           | 40,628                    | 2,361.51            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 174,196                          | 101,314                   | 5,888.86            |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 111,609                          | 111,108                   | 6,458.14            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 08-008 RMDR GRANT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 220,877                          | 220,877                   | 12,838.49           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 12,682                           | 12,632                    | 734.21              |
| 5800        | EATING AND DRINKING PLACES                         | 15                 | 114,790                          | 113,415                   | 6,592.26            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 41,345                           | 41,345                    | 2,403.20            |
| 5990        | MISCELLANEOUS RETAILERS                            | 82                 | 1,512,114                        | 1,495,985                 | 86,950.01           |
| RETL        | TOT. RETAIL TRADE                                  | 141                | 2,304,367                        | 2,194,770                 | 127,566.88          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5                  | 42,311                           | 42,311                    | 2,459.33            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8                  | 108,196                          | 108,196                   | 6,288.89            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 70,869                           | 47,046                    | 2,734.54            |
| 7200        | PERSONAL SERVICES                                  | 10                 | 146,806                          | 146,645                   | 8,523.75            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 39                 | 1,439,385                        | 1,288,970                 | 74,921.41           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 14                 | 93,109                           | 76,767                    | 4,462.11            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 11                 | 67,772                           | 44,226                    | 2,570.64            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 14,823                           | 13,037                    | 757.75              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 7                  | 3,519                            | 3,519                     | 204.52              |
| 8900        | MISCELLANEOUS SERVICES                             | 72                 | 534,947                          | 479,739                   | 27,884.79           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 171                | 2,422,535                        | 2,125,076                 | 123,519.97          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 4                  | 6,404                            | 6,404                     | 372.26              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 541                | 13,434,369                       | 12,484,457                | 725,654.92          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 21                 | 109,184                          | 108,964                   | 4,630.94            |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 13                 | 477,816                          | 429,138                   | 26,284.67           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 6                  | 213,835                          | 1,934                     | 118.45              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 19                 | 691,651                          | 431,072                   | 26,403.12           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 83,903                           | 14,407                    | 882.44              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24                 | 92,640                           | 88,306                    | 5,408.78            |
| 4890        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30                 | 249,373                          | 241,918                   | 14,797.97           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 2,793                            | 1,460                     | 89.43               |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 11                 | 143,202                          | 34,610                    | 2,119.89            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 21                 | 245,221                          | 135,296                   | 8,286.87            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 130,427                          | 94,580                    | 5,793.00            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 36,580                           | 13,969                    | 855.57              |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 325,891                          | 290,202                   | 17,774.90           |
| 5540        | GASOLINE SERVICE STATIONS                          | 6                  | 159,019                          | 105,298                   | 6,449.52            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 21                 | 474,622                          | 469,321                   | 28,745.90           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 35                 | 1,515,143                        | 488,869                   | 29,943.07           |
| RETL        | TOT. RETAIL TRADE                                  | 83                 | 2,814,923                        | 1,498,196                 | 91,764.34           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES          |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17                 | 351,746                          | 351,746                   | 21,544.43           |
| 7200        | PERSONAL SERVICES                               | 3                  | 7,766                            | 6,366                     | 389.89              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 6                  | 40,461                           | 38,786                    | 2,375.62            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 10                 | 133,215                          | 114,282                   | 6,999.77            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 4                  | 6,102                            | 6,102                     | 373.77              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 | 3                  | 12,102                           | 7,940                     | 486.34              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 41                 | 680,743                          | 677,131                   | 41,474.26           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 90                 | 1,310,893                        | 1,266,903                 | 77,597.86           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 256                | 5,471,654                        | 3,659,137                 | 224,102.46          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 11                 | 1,922                            | 1,893                     | 80.44               |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER. 622.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 24-207

VAUGHN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CDNS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16                 | 21,581                           | 20,819                    | 1,262.16            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20                 | 66,790                           | 63,309                    | 3,838.10            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 620                              | 75                        | 4.55                |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 159,307                          | 153,918                   | 9,331.31            |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 10,635                           | 10,635                    | 644.74              |
| 5589        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 7                  | 63,992                           | 42,244                    | 2,561.05            |
| RETL        | TOT. RETAIL TRADE                                  | 22                 | 262,666                          | 234,344                   | 14,207.14           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 106,640                          | 106,640                   | 6,465.05            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 13,439                           | 13,009                    | 788.66              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 6                  | 38-                              | 38-                       | 2.27-               |
| SERV        | TOT. SERVICES                                      | 21                 | 124,744                          | 124,314                   | 7,536.52            |

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 24-207

VAUGHN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 72                 | 1,223,446                        | 442,226                   | 26,809.97           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 7                  | 158                              | 155                       | 6.57                |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 30,548                           | 30,548                    | 1,641.96            |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 30,548                           | 30,548                    | 1,641.96            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3                  | 659,111                          | 659,111                   | 35,427.19           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7                  | 2,382,869                        | 2,087,097                 | 112,181.44          |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17                 | 40,122                           | 39,182                    | 2,106.03            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 98,281                           | 65,924                    | 3,543.43            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 21                 | 138,403                          | 105,106                   | 5,649.46            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 1,514                            | 1,514                     | 81.40               |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 93,982                           | 63,174                    | 3,395.61            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 11                 | 18,870                           | 18,235                    | 980.12              |
| RETL        | TOT. RETAIL TRADE                                  | 25                 | 126,353                          | 92,114                    | 4,951.14            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 13                 | 1,328                            | 1,328                     | 71.36               |
| SERV        | TOT. SERVICES                                      | 22                 | 21,605                           | 21,224                    | 1,140.78            |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 83                 | 2,805,834                        | 2,441,914                 | 131,252.89          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 11                 | 927                              | 843                       | 35.83               |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 31-109

ROY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE         |
|--|---|--------------------|----------------------------------|---------------------------|-----------------------------|
| 1700<br>CONS   | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                    |                                  |                           |                             |
| 3600<br>MFG-   | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TOT. MANUFACTURING  |                    |                                  |                           |                             |
| 4100<br>4810<br>4900<br>TCU-   | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 11,480                           | 11,070                    | 671.11                      |
| 5090<br>5092<br>WHSL   | MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | 12                 | 39,224                           | 35,766                    | 2,168.30                    |
| 5300<br>5400<br>5540<br>5600<br>5800<br>5813<br>5920<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>APPAREL AND ACCESSORY STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 3<br>5<br>16       | 6,505<br>686<br>108,339          | 2,407<br>680<br>85,877    | 145.90<br>41.23<br>5,206.30 |
| 6000<br>FIRE   | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                  |                           |                             |
| 7300<br>8900<br>SERV   | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 5<br>6<br>11       | 15,057<br>1,933<br>16,989        | 14,792<br>1,147<br>15,939 | 896.76<br>69.53<br>966.29   |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 46                 | 619,191                          | 241,258                   | 14,626.29                   |
| TEL-   | INTERSTATE TELECOMMUNICATIONS   | 3                  | 179                              | 179                       | 7.60                        |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 31-208

MOSQUERO

| SIC<br>CODE                          |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------------------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500<br>CONS                         | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4810<br>4900<br>TCU-                 | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                    | 6                  | 12,640                           | 9,728                     | 528.96              |
| 5090<br>WHSL                         | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| 5300<br>5800<br>5813<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 4                  | 5,766                            | 5,766                     | 313.54              |
| 6510<br>FIRE                         | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                    |                                  |                           |                     |
| 7300<br>8900<br>SERV                 | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 5                  | 2,317                            | 2,173                     | 118.14              |
| TOT-                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 18                 | 24,552                           | 21,495                    | 1,168.80            |
| TEL-                                 | INTERSTATE TELECOMMUNICATIONS   | 2                  | 57                               | 57                        | 2.41                |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 31-031 RMDR HARDING CNTY

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE  |
|------------------------------|--|--------------------|----------------------------------|---------------------------|----------------------|
| 1500<br>CONS                 | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                    |                                  |                           |                      |
| 2900<br>3600<br>3900<br>MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   |                    |                                  |                           |                      |
| 4100<br>4810<br>4900<br>TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11<br>16           | 13,140<br>68,058                 | 12,564<br>66,027          | 659.60<br>3,466.41   |
| 5070<br>5090<br>5092<br>WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 5<br>8             | 1,120<br>58,501                  | 585<br>8,418              | 30.70<br>494.45      |
| 5300<br>5990<br>RETL         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 8                  | 3,977                            | 3,397                     | 178.37               |
| 7300<br>7600<br>8900<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 4<br>8             | 101,883<br>113,010               | 101,883<br>113,002        | 5,348.87<br>5,932.59 |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 44                 | 274,291                          | 222,589                   | 11,685.92            |
| TEL-                         | INTERSTATE TELECOMMUNICATIONS  | 5                  | 148                              | 148                       | 6.28                 |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 23-110

LORDSBURG

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 5                  | 13,668                           | 12,808                    | 792.49              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 7                  | 37,501                           | 36,792                    | 2,276.48            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 12                 | 51,168                           | 49,600                    | 3,068.97            |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 30,370                           | 30,370                    | 1,879.16            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 36,555                           | 34,461                    | 2,132.25            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 23                 | 153,219                          | 115,314                   | 7,135.04            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 23                 | 311,792                          | 241,299                   | 14,921.65           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 8                  | 13,304                           | 13,290                    | 822.31              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 12                 | 333,141                          | 43,566                    | 2,695.65            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 65,973                           | 61,309                    | 3,793.51            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 24,142                           | 24,142                    | 1,493.79            |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 423,188                          | 377,615                   | 23,364.89           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 1,692,988                        | 246,718                   | 15,265.70           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 27,652                           | 5,620                     | 347.73              |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 10                 | 563,758                          | 560,211                   | 34,663.04           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 43                 | 181,621                          | 117,980                   | 7,292.42            |
| RETL        | TOT. RETAIL TRADE                                  | 84                 | 3,309,632                        | 1,592,933                 | 98,555.17           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 23-110 LORDSBURG

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19                 | 348,038                          | 316,664                   | 19,593.59           |
| 7200        | PERSONAL SERVICES                               | 7                  | 12,568                           | 12,568                    | 777.65              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 14                 | 48,343                           | 48,343                    | 2,991.22            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 13                 | 127,977                          | 69,489                    | 4,299.65            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 5                  | 30,081                           | 30,081                    | 1,861.25            |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             | 3                  | 282,906                          | 282,323                   | 17,468.71           |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 37                 | 27,908                           | 27,808                    | 1,720.64            |
| SERV        | TOT. SERVICES                                   | 102                | 888,176                          | 797,631                   | 49,353.46           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 253                | 5,059,406                        | 2,872,246                 | 177,703.94          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 14                 | 6,025                            | 6,012                     | 255.51              |

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 23-209

VIRDEN

| SIC<br>CODE          |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS         | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4810<br>4900<br>TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 11,942                           | 8,601                     | 473.04              |
| 5300<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  |                    |                                  |                           |                     |
| 8900<br>SERV         | MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                    |                                  |                           |                     |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 10                 | 30,883                           | 27,542                    | 1,514.82            |
| TEL-                 | INTERSTATE TELECOMMUNICATIONS  | 2                  | 37                               | 37                        | 1.56                |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1094        | URANIUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      | 8                  | 131,948                          | 117,043                   | 6,291.08            |
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 5                  | 75,230                           | 75,230                    | 4,043.63            |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 16                 | 1,391,265                        | 1,317,024                 | 70,790.07           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                     |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 20                 | 65,026                           | 48,398                    | 2,601.39            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 3                  | 343,321                          | 332,649                   | 17,879.88           |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27                 | 447,625                          | 417,674                   | 22,450.01           |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES         |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 8                  | 1,389,768                        | 101,473                   | 5,454.16            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 12                 | 1,403,120                        | 114,825                   | 6,171.82            |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                            |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 4                  | 29,860                           | 24,777                    | 1,331.77            |
| 5310        | DEPARTMENT STORES                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                | 3                  | 19,275                           | 14,823                    | 796.76              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                             |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 23                 | 469,053                          | 84,593                    | 4,546.91            |
| RETL        | TOT. RETAIL TRADE                                 | 37                 | 2,338,553                        | 313,939                   | 16,874.22           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 12                 | 46,123                           | 45,119                    | 2,425.13            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      | 3                  | 42,625                           | 28,021                    | 1,506.14            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     | 3                  | 175                              | 175                       | 9.41                |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                   | 4                  | 7,960                            | 7,960                     | 427.84              |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-023 RMDR HIDALGO CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                      | 21                 | 65,158                           | 65,158                    | 3,502.23            |
| SERV        | TOT. SERVICES                               | 48                 | 180,975                          | 165,368                   | 8,888.51            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 143                | 5,779,503                        | 2,334,231                 | 125,464.95          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 11                 | 2,752                            | 2,751                     | 116.94              |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-111

HOBBS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 69,278                           | 69,278                    | 4,156.65            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 68                 | 4,999,564                        | 4,558,963                 | 273,537.78          |
| MINE        | TOT. MINING  | 72                 | 5,001,073                        | 4,560,471                 | 273,628.28          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 39                 | 1,070,194                        | 904,009                   | 54,240.54           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 86                 | 2,280,225                        | 1,955,603                 | 117,336.15          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 129                | 3,532,339                        | 3,008,632                 | 180,517.97          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 320,415                          | 234,323                   | 14,059.39           |
| 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   | 4                  | 307,855                          | 290,370                   | 17,422.21           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 15                 | 400,271                          | 120,896                   | 7,253.79            |
| MFG-        | TOT. MANUFACTURING                                 | 37                 | 2,498,876                        | 2,031,095                 | 121,865.73          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 433,932                          | 152,925                   | 9,175.50            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 261,590                          | 169,957                   | 10,197.41           |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 2,328                            | 2,328                     | 139.68              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 37                 | 1,008,161                        | 705,933                   | 42,355.96           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 28                 | 412,424                          | 369,296                   | 22,157.74           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 82                 | 4,285,281                        | 3,235,902                 | 194,154.09          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 5                  | 132,966                          | 81,408                    | 4,884.50            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 108,295                          | 27,053                    | 1,623.19            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 323,889                          | 120,744                   | 7,244.65            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 28                 | 1,379,116                        | 870,883                   | 52,253.01           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 67                 | 1,957,391                        | 445,973                   | 26,758.42           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-111

HOBBS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                             | 13                 | 2,096,639                        | 1,708,339                 | 102,500.36          |
| WHSL        | TOT. WHOLESALE TRADE   | 127                | 6,616,081                        | 3,332,425                 | 199,945.53          |
| 5200        | BUILDING MATERIALS   | 5                  | 764,865                          | 537,896                   | 32,273.75           |
| 5251        | HARDWARE STORES  | 3                  | 204,578                          | 89,722                    | 5,383.31            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                | 7                  | 127,613                          | 122,261                   | 7,335.69            |
| 5310        | DEPARTMENT STORES  | 4                  | 1,555,417                        | 1,440,387                 | 86,423.21           |
| 5400        | RETAIL FOOD STORES   | 16                 | 3,864,190                        | 3,082,865                 | 184,971.92          |
| 5510        | MOTOR VEHICLE DEALERS  | 8                  | 595,956                          | 473,381                   | 28,402.88           |
| 5540        | GASOLINE SERVICE STATIONS                                    | 11                 | 396,880                          | 372,559                   | 22,353.53           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS             | 12                 | 1,467,992                        | 1,023,840                 | 61,430.38           |
| 5600        | APPAREL AND ACCESSORY STORES                                 | 25                 | 770,428                          | 747,188                   | 44,831.28           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES             | 13                 | 759,614                          | 658,694                   | 39,521.63           |
| 5800        | EATING AND DRINKING PLACES                                   | 77                 | 2,715,755                        | 2,654,011                 | 159,240.68          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                             | 15                 | 280,590                          | 277,325                   | 16,639.48           |
| 5910        | DRUG AND PROPRIETARY STORES                                  | 4                  | 1,095,291                        | 329,605                   | 19,776.27           |
| 5920        | PACKAGE LIQUOR STORES  | 5                  | 520,646                          | 504,793                   | 30,287.58           |
| 5990        | MISCELLANEOUS RETAILERS                                      | 279                | 10,346,001                       | 8,223,588                 | 493,415.22          |
| RETL        | TOT. RETAIL TRADE  | 484                | 25,465,817                       | 20,538,114                | 1,232,286.81        |
| 6000        | BANKS  | 7                  | 373,400                          | 327,719                   | 19,663.12           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.             |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                                |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICE  | 3                  | 29,189                           | 29,189                    | 1,751.34            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES             | 8                  | 19,767                           | 16,805                    | 1,008.31            |
| 6510        | REAL ESTATE OPERATING-LEASE-AGENTS, ETC., AND TITLE ABSTRACT | 15                 | 126,574                          | 126,574                   | 7,594.39            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES                       |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE                      | 38                 | 598,722                          | 538,998                   | 32,339.84           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING              | 15                 | 293,022                          | 291,170                   | 17,470.22           |
| 7200        | PERSONAL SERVICES  | 91                 | 630,462                          | 567,170                   | 34,030.24           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                              | 47                 | 729,868                          | 386,488                   | 23,189.28           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES             |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                 | 65                 | 1,748,349                        | 989,528                   | 59,371.76           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                                | 35                 | 1,044,328                        | 889,190                   | 53,351.41           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION                       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                            | 6                  | 73,412                           | 72,860                    | 4,371.59            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                              | 64                 | 1,790,551                        | 1,600,785                 | 96,047.13           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                          | 6                  | 6,894,643                        | 1,639,305                 | 98,358.27           |
| 8100        | LEGAL SERVICES   | 18                 | 449,989                          | 438,356                   | 26,301.37           |
| 8200        | EDUCATIONAL SERVICES   | 5                  | 22,541                           | 22,541                    | 1,352.44            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                           | 3                  | 19,266                           | 14,229                    | 853.77              |
| 8900        | MISCELLANEOUS SERVICES                                       | 374                | 9,502,885                        | 8,542,133                 | 512,528.03          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES                       | 3                  | 33,969                           | 27,117                    | 1,627.03            |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-111

HOBBS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                               | 736                | 23,326,737                       | 15,533,251                | 931,995.24          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3                  | 11,522                           | 1,518                     | 91.08               |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,711              | 71,405,723                       | 52,849,684                | 3,170,981.22        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 19                 | 83,567                           | 82,302                    | 3,497.87            |



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-157 HOBBS INDUSTRIAL PK

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

|   |  |  |  |  |
|---|--|--|--|--|
| 7500<br>SERV  |  |  |  |  |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>TOT. SERVICES |  |  |  |  |

|  |   |       |     |       |
|--|---|-------|-----|-------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1 | 3,426 | 930 | 48.84 |
|--|---|-------|-----|-------|

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COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-158 LOVINGTON INDUSTR PK

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES         |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3                  | 231,962                          | 229,254                   | 12,035.82           |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 5                  | 11,927                           | 11,896                    | 624.52              |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 11                 | 424,381                          | 244,482                   | 12,895.32           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 1                  | 59                               | 59                        | 2.51                |

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COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-210

EUNICE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                         |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       | 16                 | 1,108,121                        | 1,058,519                 | 65,495.91           |
| 1500        | GENERAL BUILDING CONTRACTORS                      | 5                  | 63,828                           | 62,857                    | 3,889.27            |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 8                  | 25,189                           | 25,189                    | 1,558.58            |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 13                 | 89,017                           | 88,046                    | 5,447.85            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS              |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                     |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 15                 | 66,468                           | 46,590                    | 2,882.76            |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18                 | 205,032                          | 165,512                   | 10,241.06           |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 13                 | 187,566                          | 164,351                   | 10,169.19           |
| WHSL        | TOT. WHOLESALE TRADE                              | 19                 | 224,233                          | 199,920                   | 12,370.04           |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 5                  | 91,987                           | 63,793                    | 3,947.17            |
| 5310        | DEPARTMENT STORES                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         | 3                  | 87,561                           | 83,376                    | 5,158.87            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 8                  | 78,209                           | 77,958                    | 4,823.68            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 26                 | 170,968                          | 155,889                   | 9,646.63            |
| RETL        | TOT. RETAIL TRADE                                 | 49                 | 629,139                          | 567,324                   | 35,103.21           |
| 6000        | BANKS   |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 4                  | 8,654                            | 8,654                     | 535.45              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-210

EUNICE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            | 20                 | 36,727                           | 35,291                    | 2,183.65            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 6                  | 207,129                          | 207,049                   | 12,811.18           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4                  | 24,582                           | 24,582                    | 1,520.98            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 43                 | 222,216                          | 194,388                   | 12,027.80           |
| SERV        | TOT. SERVICES                                | 80                 | 567,588                          | 525,270                   | 32,501.11           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 203                | 2,988,288                        | 2,716,020                 | 168,053.80          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 11                 | 6,081                            | 6,081                     | 258.46              |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-306

JAL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 4                  | 77,526                           | 77,526                    | 4,796.94            |
| 2700        | PRINTING AND PUBLISHING                           | 3                  | 7,358                            | 3,771                     | 233.35              |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                     |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                | 6                  | 8,564                            | 4,931                     | 305.10              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 17                 | 48,460                           | 34,090                    | 2,109.33            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20                 | 154,167                          | 120,969                   | 7,484.96            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS              |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 8                  | 34,620,668                       | 4,188                     | 259.15              |
| WHSL        | TOT. WHOLESALE TRADE                              | 11                 | 34,659,052                       | 42,407                    | 2,623.96            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 7                  | 12,897                           | 9,599                     | 593.96              |
| 5310        | DEPARTMENT STORES                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 3                  | 27,652                           | 27,652                    | 1,710.98            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 14                 | 8,421                            | 4,134                     | 255.76              |
| RETL        | TOT. RETAIL TRADE                                 | 30                 | 318,296                          | 282,505                   | 17,480.03           |
| 6000        | BANKS   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 | 25                 | 64,105                           | 64,105                    | 3,949.72            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 6                  | 285,377                          | 120,193                   | 7,436.92            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     | 3                  | 9,463                            | 9,463                     | 585.55              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 17                 | 86,228                           | 71,229                    | 4,407.29            |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-306

JAL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 55                 | 472,301                          | 292,118                   | 18,057.98           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 132                | 36,091,436                       | 1,220,929                 | 75,528.22           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 11                 | 2,270                            | 2,270                     | 96.47               |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-405

LOVINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 67,818                           | 67,518                    | 4,135.47            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 20                 | 589,455                          | 588,755                   | 36,061.24           |
| MINE        | TOT. MINING  | 20                 | 589,455                          | 588,755                   | 36,061.24           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 23                 | 141,210                          | 131,578                   | 8,059.16            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 42                 | 397,325                          | 333,573                   | 20,431.41           |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 42,024                           | 25,292                    | 1,549.15            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 791,348                          | 22,681                    | 1,389.18            |
| MFG-        | TOT. MANUFACTURING                                 | 13                 | 1,582,818                        | 785,227                   | 48,095.16           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27                 | 238,263                          | 167,531                   | 10,261.26           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 73,425                           | 73,425                    | 4,497.26            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 40                 | 1,045,690                        | 860,005                   | 52,675.29           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 112,225                          | 107,398                   | 6,578.11            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 9                  | 520,697                          | 455,557                   | 27,902.86           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 24                 | 639,405                          | 217,246                   | 13,306.35           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 222,570                          | 161,488                   | 9,891.12            |
| WHSL        | TOT. WHOLESALE TRADE                               | 46                 | 1,497,056                        | 943,458                   | 57,786.85           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 230,492                          | 228,831                   | 14,015.91           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 1,189,934                        | 1,073,518                 | 65,752.95           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 160,409                          | 136,369                   | 8,352.62            |



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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-405

LDVINGTON

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                        | 6               | 76,689                        | 76,689                 | 4,697.19         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                          | 35              | 801,351                       | 735,768                | 45,065.76        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                         |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 80              | 606,703                       | 515,578                | 31,578.15        |
| RETL     | TOT. RETAIL TRADE                                   | 147             | 3,589,131                     | 3,085,449              | 188,983.72       |
| 6000     | BANKS   |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 8               | 53,879                        | 53,879                 | 3,300.08         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 13              | 126,906                       | 125,126                | 7,663.95         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 5               | 7,607                         | 7,607                  | 465.93           |
| 7200     | PERSONAL SERVICES                                   | 26              | 56,273                        | 52,706                 | 3,228.26         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 14              | 38,649                        | 38,648                 | 2,367.20         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 13              | 189,359                       | 174,615                | 10,695.20        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 4               | 33,652                        | 29,187                 | 1,787.71         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 18              | 353,914                       | 341,787                | 20,934.45        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                      | 7               | 203,829                       | 201,899                | 12,366.31        |
| 8200     | EDUCATIONAL SERVICES                                | 3               | 3,448                         | 3,448                  | 211.18           |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 131             | 1,502,180                     | 1,130,766              | 69,259.46        |
| SERV     | TOT. SERVICES                                       | 225             | 2,422,997                     | 2,004,749              | 122,790.99       |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)         | 3               | 4,626                         | 2,689                  | 164.70           |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATIDN           | 552             | 11,323,822                    | 8,796,548              | 538,788.78       |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                       | 14              | 22,561                        | 22,527                 | 957.40           |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-500

TATUM

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389<br>MINE   | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING   |                    |                                  |                           |                     |
| 1500<br>1700<br>CONS                                 | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 5                  | 8,605                            | 9,049                     | 537.25              |
| 3400<br>3900<br>MFG-                                 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  |                    |                                  |                           |                     |
| 4200<br>4810<br>4830<br>4900<br>4920<br>TCU-         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14                 | 4,031                            | 1,866                     | 110.81              |
| 5020<br>5080<br>5090<br>5092<br>WHSL                 | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALESAERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 3                  | 2,161                            | 2,161                     | 128.31              |
| 5300<br>5310<br>5400<br>5700<br>5800<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                               | 7                  | 31,063                           | 24,649                    | 1,463.54            |
| 5300<br>5310<br>5400<br>5700<br>5800<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                               | 4                  | 7,460                            | 7,460                     | 442.95              |
| 7000<br>7300<br>8100<br>8900<br>SERV                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>LEGAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 3                  | 27,526                           | 27,526                    | 1,634.35            |
| 7000<br>7300<br>8100<br>8900<br>SERV                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>LEGAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 10                 | 2,621                            | 2,494                     | 148.08              |
| 7000<br>7300<br>8100<br>8900<br>SERV                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>LEGAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 22                 | 165,801                          | 164,240                   | 9,751.75            |
| 7000<br>7300<br>8100<br>8900<br>SERV                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>LEGAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 14                 | 131,094                          | 131,088                   | 7,783.31            |
| 7000<br>7300<br>8100<br>8900<br>SERV                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>LEGAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 19                 | 135,922                          | 135,915                   | 8,069.97            |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 80                 | 653,791                          | 625,714                   | 37,151.76           |
| TEL-   | INTERSTATE TELECOMMUNICATIONS  | 9                  | 581                              | 580                       | 24.64               |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-006

RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 4                  | 72,756                           | 12,484                    | 655.95              |
| 0700        | AGRICULTURAL SERVICES                              | 4                  | 49,187                           | 48,239                    | 2,532.52            |
| AGRI        | TOT. AGRICULTURE                                   | 8                  | 121,943                          | 60,733                    | 3,188.47            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 3                  | 7,215-                           | 13,149-                   | 690.33-             |
| 1381        | OIL AND GAS WELL DRILLING                          | 10                 | 1,370,926                        | 1,370,926                 | 71,973.63           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 47                 | 4,483,084                        | 4,333,808                 | 227,524.96          |
| MINE        | TOT. MINING  | 60                 | 5,846,795                        | 5,691,585                 | 298,808.26          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 21                 | 351,174                          | 344,417                   | 18,081.92           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 54                 | 1,820,115                        | 1,781,042                 | 93,504.77           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 79                 | 2,657,935                        | 2,486,033                 | 130,516.82          |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 6                  | 252,668                          | 224,751                   | 11,799.45           |
| MFG-        | TOT. MANUFACTURING                                 | 13                 | 633,425                          | 537,740                   | 28,231.36           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 175,680                          | 57,588                    | 3,023.38            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11                 | 699,571                          | 535,899                   | 28,134.70           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 21                 | 205,449                          | 179,133                   | 9,404.47            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 4,256,362                        | 4,173,441                 | 219,105.63          |
| 4920        | GAS UTILITIES                                      | 3                  | 837,648                          | 450,342                   | 23,642.98           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 51                 | 6,208,887                        | 5,430,580                 | 285,105.46          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 15                 | 342,062                          | 311,593                   | 16,358.63           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 8                  | 401,724                          | 337,258                   | 17,706.04           |
| WHSL        | TOT. WHOLESALE TRADE                               | 29                 | 1,475,344                        | 1,363,555                 | 71,586.64           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 17,567                           | 16,993                    | 892.14              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 06-006

RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                              |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                     |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                       | 3                  | 11,090                           | 11,090                    | 582.24              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                 | 7                  | 98,717                           | 95,174                    | 4,996.66            |
| 5920        | PACKAGE LIQUOR STORES                            |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                          | 68                 | 3,187,057                        | 2,142,175                 | 112,464.22          |
| RETL        | TOT. RETAIL TRADE                                | 94                 | 3,943,127                        | 2,885,348                 | 151,480.84          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES           |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                | 6                  | 6,752                            | 6,752                     | 354.46              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 20                 | 26,168,168                       | 2,174,768                 | 114,175.34          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 6                  | 64,043                           | 44,395                    | 2,330.71            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 17                 | 153,654                          | 95,169                    | 4,996.40            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 145                | 5,078,187                        | 4,933,278                 | 258,997.13          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 3                  | 22,779                           | 22,779                    | 1,195.88            |
| SERV        | TOT. SERVICES                                    | 202                | 31,529,173                       | 7,312,730                 | 383,918.38          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 541                | 52,418,416                       | 25,770,093                | 1,352,930.09        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 8                  | 36,852                           | 36,852                    | 1,566.22            |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-112

RUIDOSO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 81                 | 887,028                          | 800,317                   | 57,302.00           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 160                | 2,305,713                        | 1,274,363                 | 91,331.72           |
| 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          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 9                  | 535,558                          | 37,267                    | 2,606.08            |
| MFG-        | TOT. MANUFACTURING                                 | 19                 | 688,478                          | 146,528                   | 10,425.98           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 33,592                           | 20,498                    | 1,431.30            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 12,012                           | 8,632                     | 621.26              |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 4,020                            | 4,020                     | 281.54              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 40                 | 693,712                          | 545,161                   | 39,183.19           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 6                  | 95,769                           | 64,707                    | 4,512.65            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 60                 | 1,816,473                        | 1,574,718                 | 112,995.78          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 7                  | 119,741                          | 397                       | 28.53               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6                  | 35,335                           | 35,141                    | 2,525.77            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 30                 | 100,339                          | 28,316                    | 2,036.00            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 49                 | 619,822                          | 152,151                   | 10,908.84           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 67,881                           | 62,772                    | 4,511.72            |
| 5310        | DEPARTMENT STORES                                  | 3                  | 153,632                          | 130,883                   | 9,407.23            |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 1,023,990                        | 969,905                   | 69,711.92           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 6                  | 305,480                          | 126,192                   | 9,070.04            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 132,405                          | 92,908                    | 6,677.79            |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-112

RUIDOSO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                         | 24                 | 446,072                          | 381,563                   | 27,424.81           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 9                  | 79,454                           | 75,363                    | 5,409.20            |
| 5800        | EATING AND DRINKING PLACES                           | 52                 | 2,055,160                        | 1,959,452                 | 138,805.01          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                          |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                                | 3                  | 513,780                          | 492,466                   | 35,396.00           |
| 5990        | MISCELLANEOUS RETAILERS                              | 189                | 2,024,409                        | 1,537,317                 | 110,505.32          |
| RETL        | TOT. RETAIL TRADE                                    | 316                | 8,484,735                        | 6,612,971                 | 473,279.77          |
| 6000        | BANKS  | 6                  | 375,523                          | 100,526                   | 7,225.29            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 4                  | 73,875                           | 73,875                    | 5,309.76            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 9                  | 154,517                          | 153,352                   | 11,022.17           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 31                 | 351,164                          | 212,264                   | 15,256.44           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               | 3                  | 18,455                           | 18,455                    | 1,326.44            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 57                 | 1,011,115                        | 576,231                   | 41,416.61           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 45                 | 470,477                          | 465,328                   | 33,445.43           |
| 7200        | PERSONAL SERVICES                                    | 37                 | 141,099                          | 138,032                   | 9,845.72            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 41                 | 525,504                          | 511,364                   | 36,564.83           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 17                 | 160,490                          | 157,839                   | 11,344.70           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 47                 | 82,359                           | 76,597                    | 5,354.60            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 6                  | 65,139                           | 65,139                    | 4,681.83            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 34                 | 505,869                          | 477,781                   | 34,340.51           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 12                 | 742,392                          | 739,774                   | 52,441.61           |
| 8100        | LEGAL SERVICES                                       | 19                 | 211,748                          | 211,748                   | 15,195.82           |
| 8200        | EDUCATIONAL SERVICES                                 |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                               | 212                | 1,238,419                        | 1,078,218                 | 77,123.18           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES               | 7                  | 213,653                          | 121,621                   | 8,741.50            |
| SERV        | TOT. SERVICES  | 482                | 4,368,294                        | 4,054,584                 | 289,867.11          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)          |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 1,148              | 19,360,044                       | 14,456,664                | 1,034,906.24        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                        | 16                 | 16,009                           | 15,973                    | 678.89              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-211

CAPITAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3                  | 11,361                           | 2,825                     | 174.81              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 18                 | 40,544                           | 21,655                    | 1,339.89            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 21                 | 51,906                           | 24,480                    | 1,514.70            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 6,778                            | 5,063                     | 301.96              |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 7,189                            | 5,188                     | 309.64              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 22                 | 42,599                           | 29,342                    | 1,815.53            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25                 | 105,415                          | 85,581                    | 5,289.69            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 7                  | 791                              | 791                       | 48.95               |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 94,826                           | 77,607                    | 4,801.94            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 31,304                           | 26,907                    | 1,664.86            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 17                 | 299,620                          | 220,271                   | 13,639.97           |
| RETL        | TOT. RETAIL TRADE                                  | 26                 | 334,902                          | 251,155                   | 15,550.91           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 6                  | 38,756                           | 32,814                    | 1,976.42            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 7                  | 13,746                           | 13,746                    | 850.53              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 1,665                            | 1,587                     | 98.22               |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 8,451                            | 8,451                     | 522.93              |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 36                 | 104,560                          | 90,828                    | 5,594.07            |
| SERV        | TOT. SERVICES                                      | 63                 | 181,503                          | 158,739                   | 9,737.37            |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-211

CAPITAN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 157                | 820,719                          | 641,989                   | 39,632.15           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 11                 | 1,263                            | 1,224                     | 52.01               |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-307

CARRIZOZO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CDNS        | TOT. CONTRACT CONSTRUCTION                         | 5                  | 46,901                           | 46,411                    | 2,900.67            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16                 | 8,212                            | 7,173                     | 448.31              |
| 4890        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 19                 | 56,402                           | 47,422                    | 2,954.26            |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 6                  | 48,166                           | 29,104                    | 1,818.99            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 2,141                            | 2,141                     | 133.82              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 20,788                           | 19,390                    | 1,211.86            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 24,494                           | 24,494                    | 1,486.37            |
| 5990        | MISCELLANEOUS RETAILERS                            | 21                 | 226,117                          | 204,615                   | 12,742.90           |
| RETL        | TOT. RETAIL TRADE                                  | 37                 | 372,651                          | 282,350                   | 17,556.84           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 20,663                           | 19,461                    | 1,216.30            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 6                  | 5,210                            | 5,210                     | 322.37              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 7                  | 9,344                            | 9,339                     | 582.28              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 14                 | 31,487                           | 30,770                    | 1,934.00            |
| SERV        | TOT. SERVICES                                      | 33                 | 77,909                           | 75,117                    | 4,701.02            |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-307

CARRIZOZO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           | 4                  | 20,107                           | 20,107                    | 1,256.71            |
| GOVT        | TOT. GOVERNMENT                             | 4                  | 20,107                           | 20,107                    | 1,256.71            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 111                | 672,628                          | 542,873                   | 33,836.11           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 10                 | 8,377                            | 8,374                     | 355.90              |

STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 \* MONTHLY \*  
 \* EDITED \*  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-406

CORONA

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500<br>CONS | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION         |                    |                                  |                           |                     |
| 3600<br>MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TOT. MANUFACTURING |                    |                                  |                           |                     |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION                         |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                             | 11                 | 9,976                            | 9,584                     | 581.00              |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                      |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                  | 15                 | 33,036                           | 26,884                    | 1,629.81            |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                                  |                    |                                  |                           |                     |
| 5090         | MISCELLANEOUS WHOLESALERS  |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| 5200         | BUILDING MATERIALS   |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                      |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES   | 3                  | 9,169                            | 8,677                     | 526.06              |
| 5990         | MISCELLANEOUS RETAILERS  | 14                 | 53,189                           | 44,883                    | 2,721.01            |
| RETL         | TOT. RETAIL TRADE  | 20                 | 68,682                           | 58,357                    | 3,537.90            |
| 7200         | PERSONAL SERVICES  |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES                                    |                    |                                  |                           |                     |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS                                    |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES   | 3                  | 2,101-                           | 2,101-                    | 121.87-             |
| SERV         | TOT. SERVICES  | 8                  | 1,927                            | 1,729                     | 110.30              |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                          | 47                 | 107,853                          | 91,155                    | 5,531.77            |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                                      | 5                  | 392                              | 392                       | 16.67               |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-501 RUIDOSO DOWNS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 8                  | 72,049                           | 55,999                    | 3,456.48            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 18                 | 75,794                           | 15,529                    | 955.98              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 29                 | 194,147                          | 101,257                   | 6,232.24            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 5                  | 18,082                           | 5,407                     | 327.17              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28                 | 67,104                           | 59,884                    | 3,705.17            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31                 | 219,258                          | 206,651                   | 12,786.38           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 1,510                            | 1,495                     | 92.51               |
| 5090        | MISCELLANEOUS WHOLESALE                            | 14                 | 124,286                          | 3,163                     | 193.83              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 23                 | 226,670                          | 99,688                    | 6,166.29            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 148,763                          | 90,914                    | 5,625.33            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 43,625                           | 38,417                    | 2,377.03            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 192,721                          | 188,158                   | 11,642.34           |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 33                 | 3,509,445                        | 3,102,295                 | 191,947.62          |
| RETL        | TOT. RETAIL TRADE                                  | 54                 | 4,404,984                        | 3,721,843                 | 230,282.14          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-501 RUIDOSO DOWNS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES          |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         | 5                  | 34,301                           | 34,115                    | 2,110.88            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10                 | 113,465                          | 106,526                   | 6,591.34            |
| 7200        | PERSONAL SERVICES                               | 7                  | 18,041                           | 18,041                    | 1,116.32            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 9                  | 120,237                          | 115,892                   | 7,167.81            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 3                  | 13,720                           | 11,252                    | 693.33              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 35                 | 136,197                          | 130,216                   | 8,059.46            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 68                 | 454,679                          | 434,947                   | 26,908.79           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 219                | 5,566,859                        | 4,616,663                 | 285,603.19          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 13                 | 2,107                            | 2,045                     | 86.90               |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 19,732                           | 19,732                    | 1,062.87            |
| 0700        | AGRICULTURAL SERVICES                              | 3                  | 6,666                            | 6,666                     | 341.63              |
| AGRI        | TOT. AGRICULTURE                                   | 6                  | 26,398                           | 26,398                    | 1,404.50            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 90                 | 1,859,077                        | 1,668,296                 | 89,458.59           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 47                 | 742,461                          | 482,073                   | 25,882.29           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 142                | 2,878,537                        | 2,426,009                 | 130,156.51          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 12,513                           | 32                        | 1.74                |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 4                  | 12,560                           | 2,409                     | 129.46              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 66,519                           | 32,604                    | 1,752.47            |
| MFG-        | TOT. MANUFACTURING                                 | 14                 | 99,299                           | 36,707                    | 1,972.99            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 33,359                           | 33,359                    | 1,793.03            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 61,284                           | 18,893                    | 1,015.51            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 36                 | 205,276                          | 160,220                   | 8,611.80            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 614,595                          | 574,651                   | 30,848.40           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55                 | 1,187,758                        | 1,040,651                 | 55,895.89           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 946                              | 326                       | 17.52               |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 17                 | 118,425                          | 88,852                    | 4,781.42            |
| WHSL        | TOT. WHOLESALE TRADE                               | 20                 | 119,370                          | 89,178                    | 4,798.94            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 14,730                           | 14,730                    | 791.71              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 88,854                           | 18,226                    | 979.65              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 39,780                           | 38,870                    | 2,089.28            |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 71,919                           | 71,919                    | 3,864.26            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 772,421                          | 520,923                   | 28,203.22           |
| 5990        | MISCELLANEOUS RETAILERS                            | 40                 | 642,903                          | 390,618                   | 20,993.38           |
| RETL        | TOT. RETAIL TRADE                                  | 67                 | 1,675,190                        | 1,089,994                 | 58,787.11           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 5                  | 82,196                           | 82,196                    | 4,418.02            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14                 | 111,396                          | 111,396                   | 5,970.04            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 23                 | 230,199                          | 229,199                   | 12,299.98           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 61,024                           | 35,341                    | 1,899.60            |
| 7200        | PERSONAL SERVICES                                  | 6                  | 12,386                           | 7,935                     | 421.09              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 269,216                          | 261,983                   | 14,009.52           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 8,010                            | 6,480                     | 348.28              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 19,376                           | 19,376                    | 1,041.43            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 59                 | 486,491                          | 334,756                   | 17,933.50           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 13,449                           | 6,168                     | 331.55              |
| SERV        | TOT. SERVICES                                      | 118                | 918,517                          | 719,664                   | 38,519.28           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 3                  | 17,346                           | 12,536                    | 673.81              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 448                | 7,152,615                        | 5,670,336                 | 304,509.01          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 12                 | 5,495                            | 5,494                     | 233.51              |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 4                  | 37,490                           | 35,900                    | 2,176.46            |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 37,490                           | 35,900                    | 2,176.46            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 82                 | 5,511,898                        | 4,878,390                 | 295,752.38          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 43,931                           | 29,337                    | 1,778.54            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 113                | 3,556,601                        | 1,760,038                 | 106,684.97          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 198                | 9,112,430                        | 6,667,765                 | 404,215.89          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 118,642                          | 89,513                    | 5,426.71            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 4                  | 371,110                          | 360,855                   | 21,876.82           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 20                 | 240,938                          | 17,011                    | 1,031.28            |
| MFG-        | TOT. MANUFACTURING                                 | 33                 | 1,074,037                        | 509,811                   | 30,907.27           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 219                              | 219                       | 13.30               |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58                 | 1,021,071                        | 790,043                   | 47,896.38           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 154,982                          | 154,982                   | 9,395.76            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 69                 | 1,337,431                        | 956,594                   | 57,993.49           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 2,258                            | 1,406                     | 85.25               |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6                  | 478,584                          | 112,255                   | 6,805.45            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 6,493                            | 6,205                     | 376.21              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 52                 | 399,350                          | 234,495                   | 14,216.26           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 155,475                          | 120,588                   | 7,310.64            |
| WHSL        | TOT. WHOLESALE TRADE                               | 76                 | 1,313,500                        | 499,570                   | 30,286.46           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 13                 | 363,097                          | 357,206                   | 21,655.59           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 4,392,100                        | 3,872,647                 | 234,779.22          |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 167,686                          | 64,353                    | 3,901.40            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 351,630                          | 272,338                   | 16,510.50           |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 32-032

LOS ALAMOS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                       | 3               | 64,960                        | 64,960                 | 3,938.19         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4               | 118,619                       | 92,583                 | 5,612.86         |
| 5800     | EATING AND DRINKING PLACES                         | 34              | 1,246,349                     | 1,242,525              | 75,328.08        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 5               | 48,441                        | 48,441                 | 2,936.74         |
| 5910     | DRUG AND PROPRIETARY STORES                        | 3               | 192,943                       | 42,074                 | 2,550.73         |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 132             | 2,567,974                     | 1,452,795              | 88,075.70        |
| RETL     | TOT. RETAIL TRADE                                  | 214             | 9,536,916                     | 7,533,038              | 456,690.44       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 3               | 3,088                         | 3,088                  | 187.23           |
| 6200     | SECUTY AND COMDTY BROKERS, DELRS., EXCGS., SERV.   |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3               | 294                           | 294                    | 17.82            |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 31              | 476,760                       | 428,184                | 25,935.29        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 8               | 188,004                       | 151,704                | 9,197.06         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 49              | 708,978                       | 612,800                | 37,127.66        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 15              | 605,864                       | 604,397                | 36,641.57        |
| 7200     | PERSONAL SERVICES                                  | 39              | 165,773                       | 165,309                | 10,021.86        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 79              | 10,184,524                    | 7,059,968              | 428,010.57       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 5               | 305,178                       | 180,487                | 10,942.05        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 13              | 308,708                       | 278,203                | 16,866.03        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 8               | 89,675                        | 16,156                 | 979.47           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 38              | 1,456,099                     | 1,434,881              | 86,989.64        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 11              | 464,268                       | 458,516                | 27,797.51        |
| 8100     | LEGAL SERVICES                                     | 14              | 67,762                        | 67,674                 | 4,102.71         |
| 8200     | EDUCATIONAL SERVICES                               | 5               | 182,384                       | 182,384                | 11,057.03        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 195             | 24,224,311                    | 16,426,296             | 995,005.81       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 21              | 3,749,882                     | 3,445,503              | 208,883.61       |
| SERV     | TOT. SERVICES                                      | 447             | 41,834,625                    | 30,330,011             | 1,837,918.57     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                     |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,094           | 67,377,480                    | 48,148,675             | 2,918,134.42     |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                      | 30              | 563,322                       | 562,659                | 23,912.99        |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          | 34                 | 687,753                          | 220,897                   | 13,944.07           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 69                 | 1,388,229                        | 673,927                   | 42,541.58           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 921,759                          | 22,483                    | 1,419.23            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 32,146                           | 25,553                    | 1,613.05            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 8                  | 24,734                           | 10,390                    | 655.84              |
| MFG-        | TOT. MANUFACTURING                                 | 21                 | 1,135,341                        | 161,425                   | 10,189.97           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 37,376                           | 3,338                     | 165.99              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 183,446                          | 34,985                    | 2,208.45            |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 1,369                            | 1,369                     | 86.45               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 35                 | 335,831                          | 265,471                   | 16,757.88           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 142,958                          | 140,905                   | 8,894.65            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 57                 | 1,096,893                        | 783,820                   | 49,433.89           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 6,216                            | 5,848                     | 369.12              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 25                 | 103,162                          | 89,903                    | 5,675.15            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 314,292                          | 97,190                    | 6,135.12            |
| WHSL        | TOT. WHOLESALE TRADE                               | 39                 | 563,690                          | 280,229                   | 17,689.46           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 1,879,245                        | 1,541,820                 | 97,327.36           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 1,484,041                        | 1,311,320                 | 82,777.06           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 14                 | 988,102                          | 838,959                   | 53,022.42           |
| 5510        | MOTOR VEHICLE DEALERS                              | 6                  | 186,908                          | 149,183                   | 9,417.18            |
| 5540        | GASOLINE SERVICE STATIONS                          | 8                  | 244,671                          | 235,462                   | 14,863.51           |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 474,425                          | 439,940                   | 27,771.21           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 17                 | 615,447                          | 493,487                   | 31,151.40           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 63,679                           | 63,679                    | 4,019.77            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 5                  | 150,784                          | 144,626                   | 9,129.53            |
| 5800        | EATING AND DRINKING PLACES                         | 25                 | 1,234,856                        | 1,231,628                 | 77,746.50           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 12                 | 252,735                          | 252,735                   | 15,953.87           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 530,376                          | 215,217                   | 13,585.55           |
| 5990        | MISCELLANEOUS RETAILERS                            | 122                | 1,396,810                        | 1,219,016                 | 76,924.91           |
| RETL        | TOT. RETAIL TRADE                                  | 237                | 9,872,687                        | 8,381,211                 | 529,038.47          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 5,688                            | 3,413                     | 215.43              |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4                  | 8,894                            | 8,894                     | 561.42              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9                  | 43,666                           | 40,576                    | 2,561.36            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 23                 | 158,261                          | 148,312                   | 9,362.17            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 23                 | 377,387                          | 340,885                   | 21,518.38           |
| 7200        | PERSONAL SERVICES                                  | 38                 | 218,858                          | 210,650                   | 13,297.28           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 46                 | 544,876                          | 484,528                   | 30,585.82           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 23                 | 349,839                          | 268,298                   | 16,936.32           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 9                  | 26,783                           | 13,757                    | 868.44              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 7                  | 29,255                           | 29,255                    | 1,846.74            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 26                 | 563,796                          | 509,760                   | 32,187.17           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 13                 | 2,143,766                        | 1,362,249                 | 85,991.95           |
| 8100        | LEGAL SERVICES                                     | 9                  | 53,347                           | 52,867                    | 3,337.24            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 85                 | 252,075                          | 184,260                   | 11,631.35           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 284                | 4,608,687                        | 3,505,213                 | 221,275.13          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 734                | 19,063,982                       | 14,154,710                | 893,454.34          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 27                 | 101,166                          | 101,034                   | 4,293.96            |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 19-155 DEMING INDUSTRIAL PK

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 22,259                           | 1,979                     | 112.56              |
| MFG-        | TOT. MANUFACTURING                                 | 8                  | 4,455,357                        | 96,459                    | 5,486.10            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 3                  | 1,256                            | 555                       | 31.56               |
| RETL        | TOT. RETAIL TRADE                                  | 3                  | 1,256                            | 555                       | 31.56               |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| TDT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 17                 | 5,202,090                        | 336,926                   | 19,162.65           |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 19-212

COLUMBUS

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE      |
|--|--|--------------------|----------------------------------|---------------------------|--------------------------|
| 1700<br>CONS   | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                          |
| 3900<br>MEG-   | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  |                    |                                  |                           |                          |
| 4810<br>4900<br>TCU-   | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 13                 | 259,258                          | 241,676                   | 15,406.83                |
| 5040<br>5080<br>5090<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   | 5                  | 7,710                            | 7,710                     | 491.53                   |
| 5251<br>5300<br>5310<br>5400<br>5510<br>5700<br>5800<br>5990<br>RETL | HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 7<br>15            | 2,718<br>52,625                  | 2,658<br>52,170           | 169.31<br>3,325.67       |
| 7000<br>7900<br>7500<br>8100<br>8900<br>SERV                         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>LEGAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 4<br>9<br>19       | 6,393<br>41<br>12,247            | 6,393<br>41<br>12,247     | 407.53<br>2.60<br>780.76 |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 57                 | 405,521                          | 355,094                   | 22,637.11                |
| TEL-   | INTERSTATE TELECOMMUNICATIONS  | 9                  | 1,101                            | 1,073                     | 45.63                    |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 19-019

RMDR LUNA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 13                 | 422,447                          | 406,522                   | 23,120.94           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 24                 | 546,827                          | 468,740                   | 26,659.57           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 9,104                            | 6,806                     | 387.07              |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 29,112                           | 7,269                     | 413.43              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24                 | 197,381                          | 196,408                   | 11,170.69           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 288,137                          | 269,647                   | 15,336.18           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 34                 | 622,364                          | 597,156                   | 33,963.29           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 657,825                          | 263,051                   | 14,961.00           |
| 5090        | MISCELLANEOUS WHOLESALE                            | 6                  | 17,782                           | 16,474                    | 936.96              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 14                 | 1,312,498                        | 466,238                   | 26,517.27           |
| 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                   | 6                  | 61,479                           | 61,479                    | 3,496.63            |
| 5890        | MISCELLANEOUS RETAILERS                            | 14                 | 143,207                          | 139,237                   | 7,918.79            |
| RETL        | TOT. RETAIL TRADE                                  | 29                 | 337,513                          | 313,098                   | 17,807.14           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 19-019 RMDR LUNA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 10                 | 277,615                          | 251,624                   | 14,311.09           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16                 | 225,682                          | 214,907                   | 12,222.84           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 3                  | 3,592                            | 3,592                     | 204.31              |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 40                 | 171,991                          | 125,389                   | 7,131.52            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 77                 | 694,149                          | 604,105                   | 34,358.48           |

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 191 3,844,148 2,490,374 141,639.73

TEL- INTERSTATE TELECOMMUNICATIONS 14 52,585 52,585 2,234.87

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 13-114

GALLUP

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700<br>AGRI | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE          |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                       | 51                 | 1,812,119                        | 1,255,106                 | 79,228.61           |
| 1610         | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700         | SPECIAL TRADE CONTRACTORS                          | 59                 | 1,383,621                        | 863,373                   | 54,499.83           |
| CONS         | TOT. CONTRACT CONSTRUCTION                         | 116                | 3,476,269                        | 2,253,075                 | 142,224.78          |
| 2000         | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400         | LUMBER, WOOD AND PAPER PRODUCTS                    | 0                  | 5,880-                           | 5,880-                    | 371.18-             |
| 2700         | PRINTING AND PUBLISHING                            | 4                  | 540,514                          | 238,077                   | 15,028.51           |
| 2800         | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900         | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200         | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400         | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600         | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700         | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800         | PROP. SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS   |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                        | 32                 | 1,720,419                        | 52,071                    | 3,286.96            |
| MFG-         | TOT. MANUFACTURING                                 | 46                 | 3,298,314                        | 603,532                   | 38,097.83           |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 66,079                           | 17,440                    | 915.47              |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10                 | 59,664                           | 20,364                    | 1,285.50            |
| 4500         | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600         | PIPELINE TRANSPORTATION                            | 3                  | 1,626                            | 1,626                     | 102.67              |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 38                 | 828,701                          | 685,005                   | 43,240.92           |
| 4830         | RADIO AND TELEVISION BROADCASTING                  | 8                  | 507,258                          | 459,447                   | 29,002.60           |
| 4920         | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 66                 | 2,194,704                        | 1,738,287                 | 109,543.92          |
| 5010         | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 8                  | 914,649                          | 268,346                   | 16,939.31           |
| 5020         | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040         | GROCERIES AND RELATED PRODUCTS                     | 11                 | 1,686,324                        | 114,491                   | 7,227.24            |
| 5060         | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 5                  | 244,283                          | 98,885                    | 6,242.13            |
| 5070         | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7                  | 24,066                           | 4,909                     | 309.88              |
| 5090         | MISCELLANEOUS WHOLESALE                            | 92                 | 8,303,101                        | 886,675                   | 55,968.14           |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                   | 8                  | 415,971                          | 20,525                    | 1,289.18            |
| WHSL         | TOT. WHOLESALE TRADE                               | 136                | 11,834,611                       | 1,597,053                 | 100,804.27          |
| 5200         | BUILDING MATERIALS                                 | 3                  | 1,332,033                        | 780,660                   | 49,910.43           |
| 5251         | HARDWARE STORES                                    |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 343,909                          | 342,517                   | 21,621.37           |
| 5310        | DEPARTMENT STORES                                  | 4                  | 1,905,211                        | 1,882,139                 | 118,810.03          |
| 5400        | RETAIL FOOD STORES                                 | 31                 | 4,482,727                        | 4,034,314                 | 254,630.05          |
| 5510        | MOTOR VEHICLE DEALERS                              | 12                 | 1,826,233                        | 1,483,685                 | 93,657.65           |
| 5540        | GASOLINE SERVICE STATIONS                          | 20                 | 800,932                          | 411,451                   | 25,972.81           |
| 5592        | MOBILE HOME DEALERS                                | 5                  | 608,911                          | 114,647                   | 7,237.09            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 18                 | 1,316,223                        | 1,101,171                 | 69,511.42           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 20                 | 1,632,415                        | 1,618,524                 | 102,169.30          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 11                 | 647,933                          | 420,204                   | 26,525.37           |
| 5800        | EATING AND DRINKING PLACES                         | 87                 | 4,396,465                        | 4,360,716                 | 275,270.15          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 18                 | 623,276                          | 622,603                   | 39,301.75           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 246                | 20,432,018                       | 12,330,892                | 778,364.65          |
| RETL        | TOT. RETAIL TRADE                                  | 491                | 41,440,978                       | 30,138,433                | 1,902,429.61        |
| 6000        | BANKS  | 7                  | 355,692                          | 323,712                   | 20,434.32           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 13,474                           | 2,191                     | 138.33              |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 4                  | 47,415                           | 36,726                    | 2,318.34            |
| 6200        | SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV  | 3                  | 51                               | 51                        | 3.22                |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 8,338                            | 4,625                     | 291.98              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20                 | 321,864                          | 136,414                   | 8,611.11            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 5                  | 39,566                           | 13,408                    | 846.40              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 46                 | 786,401                          | 517,128                   | 32,643.70           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 41                 | 1,000,106                        | 968,350                   | 61,127.16           |
| 7200        | PERSONAL SERVICES                                  | 90                 | 1,019,724                        | 960,092                   | 60,589.24           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 73                 | 1,279,024                        | 1,162,969                 | 73,301.73           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 58                 | 1,035,399                        | 889,721                   | 56,163.57           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 13                 | 191,762                          | 167,482                   | 10,572.29           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 172,766                          | 121,634                   | 7,678.13            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 37                 | 1,023,509                        | 1,002,533                 | 63,274.44           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 13                 | 1,550,201                        | 977,801                   | 61,723.72           |
| 8100        | LEGAL SERVICES                                     | 16                 | 478,566                          | 442,045                   | 27,903.95           |
| 8200        | EDUCATIONAL SERVICES                               | 7                  | 33,693                           | 33,393                    | 2,107.94            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 180                | 4,909,597                        | 1,173,538                 | 74,079.19           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 36,803                           | 36,378                    | 2,296.39            |
| SERV        | TOT. SERVICES                                      | 540                | 12,856,845                       | 8,061,630                 | 508,752.14          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |



REPORT NO 080

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 13-114

GALLUP

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5                  | 51,250                           | 6,417-                    | 405.06-             |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,451              | 77,742,410                       | 45,907,708                | 2,897,530.98        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 26                 | 206,392                          | 205,839                   | 8,748.15            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 4                  | 1,966,462                        | 95,200                    | 5,593.02            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 33                 | 1,870,379                        | 685,669                   | 40,283.06           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 37                 | 1,028,972                        | 634,845                   | 37,297.13           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 76                 | 2,905,763                        | 1,326,925                 | 77,956.87           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 5                  | 1,323,051                        | 1,072,419                 | 63,004.64           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 9                  | 209,060                          | 85,046-                   | 4,996.44-           |
| MFG-        | TOT. MANUFACTURING                                 | 20                 | 1,641,042                        | 997,368                   | 58,595.41           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 13,540                           | 13,540                    | 795.48              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34                 | 765,685                          | 634,331                   | 37,266.99           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 50,924                           | 27,847                    | 1,636.01            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 1,539,746                        | 1,510,661                 | 88,751.35           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 50                 | 2,502,669                        | 2,265,454                 | 133,095.47          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 2,146                            | 2,046                     | 120.19              |
| 5090        | MISCELLANEOUS WHOLESALE                            | 36                 | 397,366                          | 64,540                    | 3,791.71            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 2,697,859                        | 1,998,018                 | 117,383.56          |
| WHSL        | TOT. WHOLESALE TRADE                               | 48                 | 3,182,940                        | 2,065,415                 | 121,343.14          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12                 | 735,433                          | 345,589                   | 20,303.35           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 1,489,179                        | 993,029                   | 58,327.09           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 832,383                          | 743,112                   | 43,657.83           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 12                 | 349,162                          | 333,211                   | 19,576.13           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 8                  | 775,672                          | 775,672                   | 45,570.76           |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 49,054                           | 49,054                    | 2,881.93            |
| 5990        | MISCELLANEOUS RETAILERS                            | 89                 | 21,231,948                       | 19,813,731                | 1,164,046.09        |
| RETL        | TOT. RETAIL TRADE                                  | 149                | 25,550,526                       | 23,101,449                | 1,357,186.17        |
| 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 | 7                  | 24,323                           | 24,323                    | 1,428.96            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 4                  | 145,750                          | 145,750                   | 8,198.44            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 15                 | 189,264                          | 186,377                   | 10,585.30           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 8                  | 221,135                          | 199,371                   | 11,713.01           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 35                 | 88,092                           | 87,932                    | 5,166.00            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 12                 | 139,340                          | 128,730                   | 7,561.25            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 26,524                           | 26,524                    | 1,558.29            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 23,390                           | 23,231                    | 1,364.80            |
| 8900        | MISCELLANEOUS SERVICES                             | 57                 | 217,603                          | 122,950                   | 7,221.05            |
| SERV        | TOT. SERVICES                                      | 122                | 716,286                          | 588,941                   | 34,595.79           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 488                | 38,786,837                       | 30,725,634                | 1,804,738.29        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 22                 | 144,451                          | 144,024                   | 6,121.03            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 30-115 WAGON MOUND

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                               | 5                  | 7,568                            | 7,568                     | 463.56              |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 9                  | 124,567                          | 124,567                   | 7,629.76            |
| 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                 | 48,894                           | 32,195                    | 1,971.96            |
| 5090        | MISCELLANEOUS WHOLESALE                           |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                      |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 11                 | 61,433                           | 61,433                    | 3,762.78            |
| 5990        | MISCELLANEOUS RETAILERS                           | 5                  | 436                              | 224                       | 13.75               |
| RETL        | TOT. RETAIL TRADE                                 | 21                 | 88,017                           | 87,592                    | 5,365.03            |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 6                  | 6,148                            | 6,123                     | 375.03              |
| 8900        | MISCELLANEOUS SERVICES                            | 5                  | 319                              | 318                       | 19.53               |
| SERV        | TOT. SERVICES                                     | 11                 | 5,829                            | 5,804                     | 355.50              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 60                 | 296,234                          | 268,745                   | 16,521.91           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 6                  | 1,306                            | 1,192                     | 50.68               |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 30-030

RMDR MORA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 17                 | 403,536                          | 391,880                   | 22,043.25           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 15                 | 74,600                           | 59,483                    | 3,345.91            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 35                 | 501,716                          | 465,848                   | 26,203.94           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 14,452                           | 12,502                    | 703.24              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 954                              | 954                       | 53.65               |
| MFG-        | TOT. MANUFACTURING                                 | 10                 | 15,873                           | 13,489                    | 758.76              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 20                 | 102,759                          | 74,585                    | 4,195.41            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 167,825                          | 145,022                   | 8,157.50            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 29                 | 327,030                          | 272,620                   | 15,334.88           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 12                 | 13,626                           | 1,528                     | 85.96               |
| WHSL        | TOT. WHOLESALE TRADE                               | 15                 | 14,829                           | 2,731                     | 153.62              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 8,576                            | 8,576                     | 482.41              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 213,844                          | 149,624                   | 8,416.35            |
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 40,344                           | 35,974                    | 2,023.56            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5890        | MISCELLANEOUS RETAILERS                            | 16                 | 102,256                          | 71,478                    | 4,020.62            |
| RETL        | TOT. RETAIL TRADE                                  | 34                 | 412,195                          | 307,309                   | 17,286.14           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 5                  | 42,610                           | 42,610                    | 2,396.81            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 04/12/00  
RUN NUMBER: 622 00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 30-030

RMDR MORA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 15                 | 52,810                           | 49,942                    | 2,808.25            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7                  | 38,007                           | 33,085                    | 1,861.05            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 25                 | 285,119                          | 141,861                   | 7,979.73            |
| SERV        | TOT. SERVICES                                | 54                 | 429,026                          | 272,730                   | 15,341.14           |
| 9300        | LOCAL GOVERNMENT - COUNTIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                              |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  | 4                  | 10,458                           | 7,584                     | 426.59              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 191                | 1,761,266                        | 1,392,450                 | 78,325.35           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 17                 | 2,730                            | 2,605                     | 110.72              |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 86                 | 2,594,639                        | 622,006                   | 38,486.66           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 155                | 4,822,044                        | 2,480,567                 | 153,485.07          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 8                  | 1,933,473                        | 12,600                    | 779.64              |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 34,875                           | 17,653                    | 1,092.30            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 4,822,592                        | 1,730                     | 107.05              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 150,374                          | 142,241                   | 8,801.14            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 19                 | 108,792                          | 45,638                    | 2,823.85            |
| MFG-        | TOT. MANUFACTURING                                 | 45                 | 7,323,721                        | 483,874                   | 29,939.68           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16                 | 764,616                          | 107,558                   | 6,655.15            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 3,885                            | 3,885                     | 240.41              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 42                 | 1,222,256                        | 1,034,807                 | 64,028.63           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 70                 | 4,104,653                        | 2,909,370                 | 180,017.27          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 12                 | 146,017                          | 132,531                   | 8,200.36            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 3                  | 736,036                          | 70,663                    | 4,372.27            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8                  | 42,779                           | 38,118                    | 2,358.57            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 62                 | 600,946                          | 203,516                   | 12,592.52           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 91                 | 2,068,450                        | 583,415                   | 36,098.82           |
| 5200        | BUILDING MATERIALS                                 | 5                  | 1,103,051                        | 607,146                   | 37,567.15           |
| 5251        | HARDWARE STORES                                    | 4                  | 277,263                          | 158,542                   | 9,809.76            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12                 | 225,851                          | 210,069                   | 12,998.04           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  | 7                  | 1,815,528                        | 1,692,723                 | 104,737.22          |
| 5400        | RETAIL FOOD STORES                                 | 18                 | 2,488,515                        | 2,118,674                 | 131,092.95          |
| 5510        | MOTOR VEHICLE DEALERS                              | 9                  | 2,441,577                        | 358,428                   | 22,177.73           |
| 5540        | GASOLINE SERVICE STATIONS                          | 13                 | 703,413                          | 369,403                   | 22,856.82           |
| 5592        | MOBILE HOME DEALERS                                | 5                  | 260,917                          | 220,480                   | 13,642.18           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 17                 | 845,429                          | 630,248                   | 38,996.63           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 12                 | 348,207                          | 326,583                   | 20,207.31           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 15                 | 867,678                          | 817,801                   | 50,601.43           |
| 5800        | EATING AND DRINKING PLACES                         | 62                 | 2,347,006                        | 2,284,462                 | 141,351.06          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 371,302                          | 371,302                   | 22,974.32           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 221                | 11,105,792                       | 9,748,992                 | 603,188.59          |
| RETL        | TOT. RETAIL TRADE                                  | 410                | 26,126,972                       | 20,191,019                | 1,249,289.02        |
| 6000        | BANKS  | 6                  | 1,260,335                        | 218,733                   | 13,534.14           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 3                  | 21,560                           | 21,560                    | 1,334.03            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 4                  | 77,319                           | 39,918                    | 2,469.93            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 6                  | 27,607                           | 27,607                    | 1,708.20            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 32,119                           | 32,108                    | 1,986.70            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21                 | 501,594                          | 255,034                   | 15,780.22           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 5                  | 67,855                           | 36,171                    | 2,238.05            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 49                 | 1,988,390                        | 631,132                   | 39,051.27           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 33                 | 747,063                          | 441,136                   | 27,295.33           |
| 7200        | PERSONAL SERVICES                                  | 125                | 1,122,452                        | 1,103,375                 | 68,271.27           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 96                 | 1,574,183                        | 1,150,808                 | 71,206.23           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 52                 | 675,307                          | 483,316                   | 29,905.18           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 27                 | 319,245                          | 179,764                   | 11,122.89           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 10,125                           | 10,125                    | 626.47              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 66                 | 2,285,349                        | 2,063,570                 | 127,683.35          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 37                 | 1,707,081                        | 1,618,951                 | 100,172.60          |
| 8100        | LEGAL SERVICES                                     | 21                 | 256,010                          | 251,622                   | 15,569.14           |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 3,490                            | 3,490                     | 215.93              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 152                | 1,028,965                        | 827,247                   | 51,185.96           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 623                | 9,897,361                        | 8,300,165                 | 513,572.68          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 5                  | 36,321                           | 33,984                    | 2,102.73            |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,448              | 56,367,910                       | 35,613,527                | 2,203,556.54        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 27                 | 315,982                          | 315,842                   | 13,423.30           |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-153 SNOW CANYON

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-213

CLOUDCROFT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 12                 | 50,307                           | 40,084                    | 2,480.19            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 24                 | 356,824                          | 340,025                   | 21,039.08           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 1,008                            | 872                       | 53.98               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24                 | 7,646                            | 4,003                     | 247.69              |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 28                 | 122,294                          | 108,100                   | 6,688.66            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE TRADERS                    | 7                  | 13,680                           | 13,340                    | 825.40              |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 14,759                           | 14,418                    | 892.14              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 9,562                            | 9,562                     | 591.64              |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 44,396                           | 44,368                    | 2,745.26            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 14,519                           | 14,519                    | 898.37              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 46                 | 212,291                          | 205,302                   | 12,703.06           |
| RETL        | TOT. RETAIL TRADE                                  | 63                 | 337,006                          | 327,045                   | 20,235.93           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 2,134                            | 2,134                     | 132.03              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 198,538                          | 185,753                   | 11,493.43           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 6                  | 3,505                            | 3,505                     | 216.90              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 24                 | 48,751                           | 46,683                    | 2,888.47            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |

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 MARCH, 2000

LOCATION : 15-213 CLOUDCROFT

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 45                 | 292,155                          | 277,110                   | 17,146.13           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 178                | 1,126,178                        | 1,069,704                 | 66,187.95           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 12                 | 10,826                           | 10,760                    | 457.32              |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-308

TULAROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 5                  | 29,463                           | 24,635                    | 1,524.29            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 9,705                            | 4,858                     | 300.60              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 14                 | 39,168                           | 29,493                    | 1,824.89            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26                 | 35,345                           | 31,726                    | 1,963.05            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 32                 | 197,008                          | 166,149                   | 10,280.50           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 17,077                           | 55                        | 3.41                |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 768                              | 751                       | 46.46               |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 2,706                            | 2,706                     | 167.46              |
| WHSL        | TOT. WHOLESALE TRADE                               | 19                 | 20,551                           | 3,512                     | 217.33              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 6,727                            | 6,727                     | 416.23              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 110,023                          | 30,896                    | 1,911.71            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 62,406                           | 62,187                    | 3,847.83            |
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 43,015                           | 43,015                    | 2,661.56            |
| 5990        | MISCELLANEOUS RETAILERS                            | 29                 | 153,724                          | 117,536                   | 7,272.57            |
| RETL        | TOT. RETAIL TRADE                                  | 51                 | 681,874                          | 526,548                   | 32,580.24           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8                  | 9,864                            | 9,864                     | 610.36              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 11                 | 16,862                           | 16,862                    | 1,043.34            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-308

TULAROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 10                 | 38,885                           | 38,885                    | 2,406.02            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3                  | 5,978                            | 5,310                     | 328.54              |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 23                 | 67,850                           | 65,815                    | 4,072.32            |
| SERV        | TOT. SERVICES                                | 40                 | 120,928                          | 118,225                   | 7,315.17            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 171                | 1,227,955                        | 862,311                   | 53,355.51           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 14                 | 18,596                           | 18,589                    | 790.03              |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-015 RMDR DTERO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 5                  | 234,927                          | 27,325                    | 1,537.01            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 118                | 10,680,283                       | 6,907,419                 | 388,542.35          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 19                 | 462,025                          | 311,722                   | 17,534.40           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 69                 | 2,617,942                        | 1,316,170                 | 74,034.56           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 39                 | 537,093                          | 267,504                   | 15,047.08           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800     | EATING AND DRINKING PLACES                         | 9               | 318,328                       | 318,328                | 17,905.97        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 5               | 33,225                        | 33,225                 | 1,868.90         |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 92              | 923,385                       | 507,665                | 28,555.95        |
| RETL     | TOT. RETAIL TRADE                                  | 151             | 2,165,929                     | 1,292,375              | 72,695.91        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 15              | 148,273                       | 145,632                | 8,191.83         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6               | 25,623                        | 20,120                 | 1,131.74         |
| 7200     | PERSONAL SERVICES                                  | 15              | 60,438                        | 59,517                 | 3,347.82         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 47              | 579,591                       | 541,842                | 30,478.66        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 22              | 100,015                       | 50,849                 | 2,860.28         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 15              | 59,841                        | 48,044                 | 2,702.49         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 5               | 32,353                        | 32,353                 | 1,819.88         |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 5               | 68,564                        | 68,434                 | 3,849.44         |
| 8900     | MISCELLANEOUS SERVICES                             | 107             | 2,780,719                     | 2,543,050              | 143,046.59       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 7               | 329,100                       | 329,100                | 18,511.85        |
| SERV     | TOT. SERVICES                                      | 237             | 4,143,164                     | 3,800,229              | 213,762.99       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 653             | 20,989,638                    | 14,068,376             | 791,346.13       |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                      | 25              | 182,389                       | 182,368                | 7,750.63         |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-117

TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 42                 | 599,297                          | 485,799                   | 31,802.53           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 53                 | 794,645                          | 617,426                   | 40,441.16           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 10,758                           | 3,064                     | 201.05              |
| MFG-        | TOT. MANUFACTURING                                 | 10                 | 223,080                          | 7,991                     | 524.43              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 163,545                          | 36,603                    | 2,402.03            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34                 | 193,801                          | 169,518                   | 11,124.57           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 80,648                           | 71,272                    | 4,677.22            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 48                 | 817,676                          | 617,049                   | 40,420.84           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 22                 | 31,884                           | 26,927                    | 1,766.26            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 591,383                          | 414,091                   | 27,174.73           |
| WHSL        | TOT. WHOLESALE TRADE                               | 33                 | 631,224                          | 443,825                   | 29,125.17           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 4                  | 226,947                          | 88,122                    | 5,782.99            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 294,418                          | 257,343                   | 16,888.11           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 973,005                          | 882,595                   | 57,920.32           |
| 5510        | MOTOR VEHICLE DEALERS                              | 7                  | 178,628                          | 148,114                   | 9,776.45            |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 193,243                          | 143,518                   | 9,416.09            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 157,898                          | 99,256                    | 6,513.66            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 52,548                           | 52,548                    | 3,443.15            |
| 5800        | EATING AND DRINKING PLACES                         | 18                 | 478,400                          | 476,705                   | 31,283.74           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 41,784                           | 41,784                    | 2,742.06            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-117 TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 87                 | 433,128                          | 398,802                   | 26,054.83           |
| RETL        | TOT. RETAIL TRADE                                  | 159                | 3,638,279                        | 2,973,122                 | 194,977.84          |
| 6000        | BANKS  | 4                  | 49,226                           | 47,221                    | 3,098.88            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5                  | 71,395                           | 71,345                    | 4,682.02            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 14                 | 125,062                          | 121,818                   | 7,994.32            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 34                 | 383,969                          | 383,357                   | 25,151.37           |
| 7200        | PERSONAL SERVICES                                  | 12                 | 81,689                           | 80,549                    | 5,285.99            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 194,881                          | 173,368                   | 11,353.57           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 22                 | 280,701                          | 256,644                   | 16,836.64           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 8                  | 59,777                           | 58,341                    | 3,828.61            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 36,045                           | 35,467                    | 2,327.52            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 21                 | 441,741                          | 416,657                   | 27,330.05           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 7                  | 49,778                           | 49,778                    | 3,266.66            |
| 8900        | MISCELLANEOUS SERVICES                             | 83                 | 621,240                          | 562,158                   | 36,894.30           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 219                | 2,432,566                        | 2,146,764                 | 140,698.00          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 539                | 8,664,089                        | 6,929,524                 | 454,282.08          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 21                 | 61,333                           | 61,215                    | 2,601.61            |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-165 TUCUMCARI AIRPORT

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-214

SAN JON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14                 | 26,360                           | 25,355                    | 1,632.25            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 3                  | 110,115                          | 5,400                     | 347.63              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 4                  | 3,101                            | 3,101                     | 199.61              |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 6                  | 33,276                           | 33,038                    | 2,126.84            |
| RETL        | TOT. RETAIL TRADE                                 | 15                 | 1,429,448                        | 385,112                   | 24,791.56           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 12                 | 11,045                           | 11,045                    | 711.06              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 18                 | 20,000                           | 18,409                    | 1,185.10            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 53                 | 1,649,615                        | 497,969                   | 32,056.75           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 8                  | 354                              | 344                       | 14.61               |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-309

LOGAN

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       | 8               | 74,878                        | 68,504                 | 4,409.95         |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 13              | 113,910                       | 93,177                 | 5,998.32         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 4               | 15,967                        | 14,625                 | 941.49           |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12              | 35,218                        | 64,094                 | 4,126.07         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15              | 125,203                       | 141,242                | 9,092.46         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 6               | 3,754                         | 2,065                  | 132.95           |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5               | 4,487                         | 4,249                  | 273.55           |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 3               | 195,064                       | 101,880                | 6,558.55         |
| 5540     | GASOLINE SERVICE STATIONS                          | 6               | 22,971                        | 21,542                 | 1,386.75         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 3               | 10,368                        | 10,368                 | 667.45           |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5890     | MISCELLANEOUS RETAILERS                            | 18              | 55,226                        | 51,700                 | 3,328.21         |
| RETL     | TOT. RETAIL TRADE                                  | 40              | 345,608                       | 236,455                | 15,221.76        |
| 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               | 13,319                        | 13,319                 | 857.38           |
| 7200     | PERSONAL SERVICES                                  | 4               | 4,117                         | 4,117                  | 265.01           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 7               | 44,559                        | 43,420                 | 2,795.19         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 3               | 58,055                        | 58,055                 | 3,737.30         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 18              | 35,561                        | 34,418                 | 2,215.69         |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-309

LOGAN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 38                 | 162,839                          | 160,557                   | 10,335.87           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 118                | 770,797                          | 650,957                   | 41,905.35           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 6                  | 517                              | 517                       | 21.98               |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-407

HOUSE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        | 0                  | 28-                              | 28-                       | 1.79-               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8                  | 5,411                            | 7,260                     | 467.34              |
| 5090        | MISCELLANEOUS WHDLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 521                              | 521                       | 33.54               |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 7                  | 246,408                          | 198,867                   | 12,802.08           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 19                 | 252,248                          | 206,528                   | 13,295.27           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 2                  | 134                              | 134                       | 5.69                |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-010 RMDR QUAY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 217,713                          | 80,175                    | 4,509.85            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 16                 | 557,016                          | 412,907                   | 23,226.00           |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 18                 | 64,615                           | 61,489                    | 3,458.78            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 131,420                          | 108,468                   | 6,101.33            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25                 | 209,999                          | 183,644                   | 10,313.14           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 6,443                            | 1,799                     | 101.19              |
| WHSL        | TOT. WHOLESALE TRADE                               | 5                  | 6,443                            | 1,799                     | 101.19              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 2,741                            | 2,741                     | 154.20              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 72,451                           | 43,677                    | 2,456.81            |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 103,227                          | 25,703                    | 1,445.76            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 39,681                           | 31,748                    | 1,785.84            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 15                 | 241,277                          | 3,858                     | 216.99              |
| RETL        | TOT. RETAIL TRADE                                  | 32                 | 471,491                          | 110,922                   | 6,239.32            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 5                  | 8,214                            | 7,940                     | 446.66              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 6                  | 199,586                          | 170,878                   | 9,611.89            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 23                 | 29,606                           | 29,606                    | 1,665.34            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 76,599                           | 76,599                    | 4,308.67            |



REPORT NO: 080

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 10-010 RMDR QUAY CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                               | 42                 | 386,568                          | 319,505                   | 17,972.12           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 126                | 1,621,648                        | 1,033,558                 | 58,120.71           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 14                 | 13,824                           | 13,824                    | 587.49              |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-118

CHAMA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                         | 6                  | 70,830                           | 31,300                    | 1,936.68            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26                 | 45,649                           | 34,405                    | 2,128.83            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 26                 | 145,893                          | 123,167                   | 7,620.97            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 9,021                            | 4,984                     | 308.37              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 12                 | 96,017                           | 91,917                    | 5,687.39            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 7,994                            | 7,994                     | 494.60              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 15                 | 288,868                          | 259,776                   | 16,073.61           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 14                 | 92,993                           | 92,993                    | 5,753.92            |
| 5990        | MISCELLANEOUS RETAILERS                            | 29                 | 263,369                          | 132,783                   | 8,215.98            |
| RETL        | TOT. RETAIL TRADE                                  | 69                 | 719,710                          | 540,223                   | 33,426.30           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 23,208                           | 23,208                    | 1,435.98            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 12                 | 44,045                           | 44,045                    | 2,725.25            |
| 7200        | PERSONAL SERVICES                                  | 5                  | 7,235                            | 7,235                     | 447.63              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 8                  | 4,681                            | 4,681                     | 289.62              |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-118

CHAMA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5                  | 13,268                           | 12,834                    | 794.07              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 22                 | 20,717                           | 20,255                    | 1,253.28            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 57                 | 160,669                          | 136,644                   | 8,454.85            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 182                | 1,265,361                        | 947,882                   | 58,650.17           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 13                 | 1,341                            | 1,263                     | 53.66               |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
RUN NUMBER: 622 00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 15,737                           | 15,039                    | 930.51              |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 71                 | 690,771                          | 135,965                   | 8,412.82            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 84                 | 1,325,278                        | 760,682                   | 47,067.20           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 0                  | 7,131-                           | 7,131-                    | 441.25-             |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 14                 | 204,509                          | 106,209                   | 6,571.66            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 68,634                           | 1,976                     | 122.26              |
| MFG-        | TOT. MANUFACTURING                                 | 24                 | 275,610                          | 107,976                   | 6,681.02            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 17,154                           | 17,154                    | 1,061.41            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 21                 | 464,546                          | 373,543                   | 23,112.95           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31                 | 1,097,154                        | 873,162                   | 54,026.87           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6                  | 3,089                            | 2,903                     | 178.64              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 27                 | 187,799                          | 144,911                   | 8,966.38            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 258,057                          | 190,956                   | 11,815.41           |
| WHSL        | TOT. WHOLESALE TRADE                               | 39                 | 449,942                          | 339,768                   | 21,023.11           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 143,492                          | 143,317                   | 8,867.72            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 1,874,162                        | 1,633,433                 | 101,068.64          |
| 5510        | MOTOR VEHICLE DEALERS                              | 5                  | 210,855                          | 202,215                   | 12,512.03           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 397,455                          | 342,158                   | 21,171.03           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 5                  | 94,720                           | 82,167                    | 5,084.06            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 18                 | 865,376                          | 865,376                   | 53,545.13           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 142,231                          | 142,231                   | 8,800.52            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 5                  | 1,054,339                        | 481,087                   | 29,767.26           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 91                 | 6,345,337                        | 5,316,103                 | 328,933.85          |
| RETL        | TOT. RETAIL TRADE                                  | 157                | 12,153,356                       | 9,726,554                 | 601,830.49          |
| 6000        | BANKS  | 5                  | 221,781                          | 212,970                   | 13,177.54           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11                 | 143,001                          | 140,860                   | 8,715.73            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 22                 | 888,489                          | 846,493                   | 52,376.78           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 201,626                          | 201,626                   | 12,475.63           |
| 7200        | PERSONAL SERVICES                                  | 42                 | 251,541                          | 237,508                   | 14,695.79           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 24                 | 104,483                          | 89,796                    | 5,556.11            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 17                 | 258,058                          | 171,848                   | 10,633.08           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 5,843                            | 5,274                     | 326.33              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 25,139                           | 25,139                    | 1,555.50            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 23                 | 448,243                          | 406,785                   | 25,169.81           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 9                  | 967,299                          | 959,586                   | 59,374.40           |
| 8100        | LEGAL SERVICES                                     | 18                 | 98,933                           | 98,933                    | 6,121.49            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 79                 | 655,136                          | 488,772                   | 30,242.78           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 234                | 3,046,122                        | 2,713,622                 | 167,905.36          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 598                | 19,502,901                       | 15,385,019                | 951,948.00          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 12                 | 24,542                           | 24,542                    | 1,043.01            |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-901 SANTA CLARA TAXEXEMP

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                  | 15,567                           | 15,567                    | 875.63              |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 5                  | 13,160                           | 13,086                    | 736.10              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 13                 | 60,536                           | 33,646                    | 1,892.58            |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 1                  | 5                                | 5                         | 0.22                |

REPORT NO: 080

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-902 SANTA CLARA TAXABLE

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

|      |                         |
|------|-------------------------|
| 5990 | MISCELLANEOUS RETAILERS |
| RETL | TOT. RETAIL TRADE       |

|      |                                 |
|------|---------------------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES |
| 8900 | MISCELLANEOUS SERVICES          |
| SERV | TOT. SERVICES                   |

|      |   |   |        |        |        |
|------|---|---|--------|--------|--------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4 | 18,177 | 17,125 | 963.28 |
|------|---|---|--------|--------|--------|

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-931 SANTA CLARA-IN ESPL

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



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 04/12/00

RUN NUMBER: 622.00

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 04/12/00  
RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-017 RMDR RIO ARriba CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 17                 | 2,235,572                        | 2,235,248                 | 125,732.75          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 22                 | 2,279,857                        | 2,235,582                 | 125,751.51          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 79                 | 2,187,241                        | 1,699,359                 | 95,588.98           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 13,098                           | 13,098                    | 736.77              |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 7                  | 199,305                          | 169,218                   | 9,518.54            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 101                | 1,725,948                        | 1,375,787                 | 77,388.07           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 191                | 4,125,592                        | 3,257,463                 | 183,232.36          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 263,191                          | 6,441                     | 362.28              |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 15                 | 107,755                          | 33,182                    | 1,866.46            |
| MFG-        | TOT. MANUFACTURING                                 | 26                 | 431,552                          | 98,224                    | 5,525.11            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 170,507                          | 137,314                   | 7,723.91            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 38                 | 583,300                          | 478,175                   | 26,897.34           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 1,187,487                        | 977,290                   | 54,972.54           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 56                 | 2,428,693                        | 1,933,952                 | 108,784.80          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 39,012                           | 38,389                    | 2,159.37            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 36                 | 70,871                           | 27,636                    | 1,554.54            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 44                 | 200,439                          | 87,064                    | 4,897.38            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 17-017 RMDR RIO ARriba CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 14                 | 328,986                          | 317,787                   | 17,875.49           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 14                 | 233,706                          | 170,504                   | 9,590.88            |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 241,833                          | 109,027                   | 6,132.80            |
| 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                         | 13                 | 154,896                          | 140,363                   | 7,895.40            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 10                 | 64,879                           | 64,879                    | 3,649.47            |
| 5920        | PACKAGE LIQUOR STORES                              | 13                 | 44,795                           | 44,795                    | 2,519.76            |
| 5990        | MISCELLANEOUS RETAILERS                            | 93                 | 751,165                          | 454,715                   | 25,577.67           |
| RETL        | TOT. RETAIL TRADE                                  | 174                | 1,853,736                        | 1,331,848                 | 74,916.48           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16                 | 137,800                          | 136,330                   | 7,668.57            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 19                 | 148,143                          | 146,578                   | 8,245.02            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 14                 | 26,283                           | 26,283                    | 1,478.41            |
| 7200        | PERSONAL SERVICES                                  | 10                 | 20,306                           | 20,306                    | 1,142.19            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 49                 | 679,274                          | 641,261                   | 36,070.95           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7800        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 9                  | 83,524                           | 38,936                    | 2,190.14            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 7                  | 19,802                           | 18,007                    | 1,012.90            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 6                  | 5,740                            | 3,458                     | 194.53              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 2,315                            | 2,315                     | 130.23              |
| 8200        | EDUCATIONAL SERVICES                               | 4                  | 6,621                            | 6,321                     | 355.53              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 126                | 1,164,829                        | 985,813                   | 55,452.01           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 9                  | 141,811                          | 140,736                   | 7,916.43            |
| SERV        | TOT. SERVICES                                      | 244                | 2,186,994                        | 1,919,926                 | 107,995.89          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 5                  | 33,625                           | 26,976                    | 1,517.43            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 786                | 13,860,569                       | 11,193,027                | 629,608.02          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 19                 | 15,847                           | 14,003                    | 595.13              |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-119

PORTALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 33                 | 461,925                          | 299,209                   | 20,009.57           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 30                 | 343,516                          | 307,466                   | 20,420.84           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 63                 | 805,441                          | 606,674                   | 40,430.41           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 21,374                           | 13,250                    | 886.11              |
| MFG-        | TOT. MANUFACTURING                                 | 14                 | 1,382,259                        | 33,751                    | 2,257.09            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 30,480                           | 8,419                     | 497.77              |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34                 | 313,637                          | 243,310                   | 16,271.04           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 168,793                          | 152,981                   | 10,230.60           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 575,611                          | 501,042                   | 33,507.21           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55                 | 1,377,552                        | 1,149,123                 | 76,780.17           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 52,647                           | 1,160                     | 77.54               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6                  | 6,839                            | 4,095                     | 273.84              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 25                 | 27,066                           | 14,230                    | 946.58              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 40                 | 123,459                          | 49,725                    | 3,320.35            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 179,567                          | 55,152                    | 3,688.27            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 4                  | 182,292                          | 165,945                   | 11,097.54           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 270,391                          | 219,323                   | 14,667.24           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 536,896                          | 402,144                   | 26,893.34           |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 357,599                          | 130,867                   | 8,751.76            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 245,638                          | 205,882                   | 13,768.36           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 89,911                           | 89,911                    | 6,012.77            |



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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-119

PORTALES

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES             | 5               | 160,740                       | 151,981                | 10,163.71        |
| 5800     | EATING AND DRINKING PLACES                                   | 22              | 885,080                       | 810,083                | 54,164.35        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                             | 4               | 171,438                       | 171,438                | 11,464.94        |
| 5910     | DRUG AND PROPRIETARY STORES                                  | 5               | 493,781                       | 19,656                 | 1,314.52         |
| 5920     | PACKAGE LIQUOR STORES  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                                      | 102             | 3,509,343                     | 3,085,108              | 206,218.46       |
| RETL     | TOT. RETAIL TRADE  | 185             | 8,175,503                     | 6,145,819              | 410,892.90       |
| 6000     | BANKS  | 3               | 112,142                       | 102,286                | 6,840.35         |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.             | 4               | 5,310                         | 1,289                  | 86.23            |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                                |                 |                               |                        |                  |
| 6200     | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES             |                 |                               |                        |                  |
| 6510     | REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT       | 9               | 69,786                        | 46,772                 | 3,127.89         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS                       |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES                       |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE                      | 22              | 246,741                       | 207,666                | 13,887.64        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING              | 7               | 109,785                       | 109,785                | 7,341.90         |
| 7200     | PERSONAL SERVICES  | 38              | 321,566                       | 294,664                | 19,677.33        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                              | 26              | 304,401                       | 291,166                | 19,490.59        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                 | 23              | 191,306                       | 178,311                | 11,893.57        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                                | 5               | 58,587                        | 52,006                 | 3,477.91         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTIONS                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                            |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                              | 10              | 205,678                       | 161,923                | 10,828.60        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                          | 3               | 33,312                        | 33,312                 | 2,227.77         |
| 8100     | LEGAL SERVICES   |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                           |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                                       | 91              | 475,429                       | 440,379                | 29,434.65        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES                       |                 |                               |                        |                  |
| SERV     | TOT. SERVICES  | 211             | 1,764,896                     | 1,625,918              | 108,680.43       |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                    | 594             | 15,264,692                    | 9,836,126              | 657,415.93       |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                                | 26              | 90,386                        | 90,322                 | 3,838.69         |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-216

ELIDA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 7                  | 5,604                            | 4,328                     | 284.00              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12                 | 22,198                           | 18,992                    | 1,246.35            |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 3                  | 862                              | 256                       | 16.80               |
| WHSL        | TOT. WHOLESALE TRADE                              | 3                  | 862                              | 256                       | 16.80               |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 4                  | 98,844                           | 1,533                     | 100.60              |
| RETL        | TOT. RETAIL TRADE                                 | 9                  | 143,979                          | 16,513                    | 1,083.69            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 5                  | 8,266                            | 7,953                     | 521.89              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 4                  | 10,013                           | 9,236                     | 611.23              |
| SERV        | TOT. SERVICES                                     | 12                 | 20,030                           | 18,940                    | 1,248.00            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 39                 | 305,622                          | 61,885                    | 4,066.32            |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 4                  | 38                               | 38                        | 1.59                |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-310

DORA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9                  | 30,481                           | 25,245                    | 1,514.66            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 6                  | 41,817                           | 34,169                    | 2,050.13            |
| RETL        | TOT. RETAIL TRADE                                 | 9                  | 50,446                           | 42,798                    | 2,567.89            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 3                  | 1,045                            | 1,031                     | 62.75               |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 25                 | 85,824                           | 72,885                    | 4,374.00            |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 4                  | 71                               | 71                        | 3.00                |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-408

CAUSEY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7                  | 3,757                            | 3,030                     | 174.24              |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 12                 | 5,983                            | 4,062                     | 233.96              |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 4                  | 210                              | 210                       | 8.92                |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-502

FLOYD

| SIC<br>CODE                          |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------------------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS                         | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                    |                                  |                           |                     |
| 4100<br>4810<br>4900<br>4920<br>TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10                 | 2,142                            | 1,600                     | 92.01               |
| 5020<br>WHSL                         | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>TOT. WHOLESALE TRADE  | 13                 | 28,437                           | 21,964                    | 1,262.93            |
| 5990<br>RETL                         | MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  |                    |                                  |                           |                     |
| 7300<br>8900<br>SERV                 | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 11                 | 1,763                            | 1,751                     | 101.13              |
| TOT-                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 29                 | 30,841                           | 24,354                    | 1,400.79            |
| TEL-                                 | INTERSTATE TELECOMMUNICATIONS   | 7                  | 139                              | 139                       | 5.92                |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 21                 | 1,148,340                        | 813,573                   | 46,756.61           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 38                 | 1,720,511                        | 1,324,259                 | 76,121.04           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 1,009,448                        | 4,721                     | 271.46              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 8                  | 1,243,829                        | 45,445                    | 2,613.08            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 596,711                          | 33,519                    | 1,900.38            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26                 | 124,976                          | 101,790                   | 5,852.76            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 37                 | 1,285,594                        | 632,453                   | 36,338.89           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 5                  | 102,107                          | 2,898                     | 166.62              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 4,195                            | 4,195                     | 241.23              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 22                 | 209,029                          | 142,671                   | 8,203.59            |
| RETL        | TOT. RETAIL TRADE                                  | 32                 | 222,135                          | 155,222                   | 8,925.28            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 7                  | 305,974                          | 105,901                   | 6,067.50            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 4,899                            | 4,749                     | 273.08              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 38                 | 158,019                          | 150,445                   | 8,504.93            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 56                 | 463,126                          | 270,549                   | 15,487.75           |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 181                | 5,165,279                        | 2,435,746                 | 139,935.59          |
|             |   |                    |                                  |                           |                     |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 10                 | 25,104                           | 25,104                    | 1,066.92            |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800<br>AGRI | FORESTRY AND FISHERIES<br>TOT. AGRICULTURE         |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                       | 19                 | 866,556                          | 241,593                   | 14,797.57           |
| 1610         | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700         | SPECIAL TRADE CONTRACTORS                          | 35                 | 785,632                          | 235,208                   | 14,406.52           |
| CONS         | TOT. CONTRACT CONSTRUCTION                         | 58                 | 1,726,975                        | 523,096                   | 32,039.66           |
| 2800         | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900         | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200         | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400         | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600         | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800         | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                        | 7                  | 178,455                          | 7,726                     | 473.21              |
| MFG-         | TOT. MANUFACTURING                                 | 15                 | 1,541,883                        | 144,830                   | 8,870.85            |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 31                 | 245,486                          | 181,448                   | 11,113.69           |
| 4830         | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920         | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 36                 | 795,437                          | 638,790                   | 39,125.87           |
| 5020         | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040         | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070         | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 3,001                            | 835                       | 51.16               |
| 5090         | MISCELLANEOUS WHOLESALERS                          | 20                 | 323,504                          | 153,651                   | 9,411.10            |
| WHSL         | TOT. WHOLESALE TRADE                               | 32                 | 333,027                          | 160,195                   | 9,811.92            |
| 5200         | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251         | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 149,804                          | 112,641                   | 6,899.25            |
| 5400         | RETAIL FOOD STORES                                 | 13                 | 942,808                          | 794,782                   | 48,680.38           |
| 5540         | GASOLINE SERVICE STATIONS                          | 6                  | 272,261                          | 211,141                   | 12,932.38           |
| 5600         | APPAREL AND ACCESSORY STORES                       | 4                  | 29,694                           | 29,598                    | 1,812.88            |
| 5700         | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES                         | 19                 | 978,546                          | 977,905                   | 59,896.66           |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 59,859                           | 56,709                    | 3,473.43            |
| 5910         | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990         | MISCELLANEOUS RETAILERS                            | 63                 | 611,644                          | 498,928                   | 30,559.32           |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL        | TOT. RETAIL TRADE                                  | 121                | 3,342,200                        | 2,784,318                 | 170,539.41          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 19                 | 115,197                          | 115,197                   | 7,055.84            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 15                 | 170,014                          | 158,998                   | 9,738.61            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8                  | 127,099                          | 92,224                    | 5,648.70            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 12,592                           | 3,693                     | 226.19              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 2,347                            | 2,347                     | 143.73              |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 54                 | 103,572                          | 50,462                    | 3,090.79            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 4                  | 99,343                           | 99,343                    | 6,084.76            |
| SERV        | TOT. SERVICES                                      | 114                | 671,728                          | 563,451                   | 34,511.35           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 391                | 8,509,470                        | 4,904,365                 | 300,392.30          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 21                 | 32,863                           | 32,436                    | 1,378.52            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/12/00  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-217

JEMEZ SPRINGS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      | 3                  | 80,023                           | 76,270                    | 4,719.22            |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 9                  | 24,079                           | 20,739                    | 1,283.23            |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 12                 | 104,102                          | 97,009                    | 6,002.45            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22                 | 49,455                           | 37,256                    | 2,305.18            |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 4                  | 2,616                            | 2,614                     | 161.75              |
| WHSL        | TOT. WHOLESALE TRADE                              | 4                  | 2,616                            | 2,614                     | 161.75              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 4                  | 2,886                            | 2,886                     | 178.57              |
| 5310        | DEPARTMENT STORES                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 7                  | 300,040                          | 300,040                   | 18,564.94           |
| 5990        | MISCELLANEOUS RETAILERS                           | 14                 | 42,252                           | 41,733                    | 2,582.20            |
| RETL        | TOT. RETAIL TRADE                                 | 29                 | 345,753                          | 345,233                   | 21,361.29           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 5                  | 2,620                            | 2,020                     | 124.97              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 20                 | 6,174                            | 6,174                     | 382.04              |
| SERV        | TOT. SERVICES                                     | 29                 | 22,161                           | 18,799                    | 1,163.20            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 99                 | 524,886                          | 501,517                   | 31,031.32           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 12                 | 1,742                            | 1,619                     | 68.81               |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-311

CUBA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 6                  | 50,128                           | 49,642                    | 3,009.53            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26                 | 51,787                           | 40,648                    | 2,464.31            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30                 | 146,692                          | 112,453                   | 6,817.44            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 9                  | 1,098,235                        | 1,756                     | 106.46              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 197,770                          | 131,942                   | 7,998.95            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 132,885                          | 102,907                   | 6,238.72            |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 100,578                          | 98,699                    | 5,983.66            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 10                 | 126,098                          | 126,098                   | 7,644.70            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 27                 | 117,817                          | 93,529                    | 5,670.19            |
| RETL        | TOT. RETAIL TRADE                                  | 59                 | 850,820                          | 681,814                   | 41,334.98           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 24,087                           | 21,209                    | 1,285.79            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 26,645                           | 26,645                    | 1,615.32            |
| 7200        | PERSONAL SERVICES                                  | 3                  | 15,619                           | 15,619                    | 946.89              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 2,202                            | 575                       | 34.86               |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 4                  | 44,466                           | 43,610                    | 2,643.87            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-311

CUBA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                            |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 28                 | 43,701                           | 43,701                    | 2,649.36            |
| SERV        | TOT. SERVICES                             | 47                 | 159,826                          | 156,317                   | 9,476.74            |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 160                | 2,373,255                        | 1,066,295                 | 64,644.13           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 14                 | 2,377                            | 2,344                     | 99.63               |



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-409

SAN YSIDRO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 3                  | 10,211                           | 9,401                     | 564.06              |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 6                  | 25,300                           | 14,451                    | 867.06              |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES         |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 18                 | 17,220                           | 14,431                    | 865.85              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33                 | 61,413                           | 53,641                    | 3,218.45            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 4                  | 9,443                            | 9,443                     | 566.61              |
| 5990        | MISCELLANEOUS RETAILERS                           | 9                  | 60,702                           | 29,605                    | 1,776.33            |
| RETL        | TOT. RETAIL TRADE                                 | 17                 | 220,268                          | 139,593                   | 8,375.60            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES               |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 13                 | 20,860                           | 20,860                    | 1,251.62            |
| SERV        | TOT. SERVICES                                     | 19                 | 32,702                           | 31,815                    | 1,908.91            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 79                 | 377,096                          | 257,679                   | 15,460.73           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 9                  | 374                              | 324                       | 13.77               |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622 00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-504

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 37                 | 1,732,442                        | 1,526,200                 | 93,479.73           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 75                 | 1,984,255                        | 1,631,573                 | 99,933.84           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 26,964                           | 7,999                     | 489.94              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 13,656                           | 13,624                    | 834.51              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 357,585                          | 24,723                    | 1,514.27            |
| MFG-        | TOT. MANUFACTURING                                 | 21                 | 413,437                          | 59,120                    | 3,621.13            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15                 | 570,363                          | 501,288                   | 30,703.88           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 211                              | 211                       | 12.90               |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 13                 | 232,428                          | 5,937                     | 363.64              |
| WHSL        | TOT. WHOLESALE TRADE                               | 19                 | 234,455                          | 7,963                     | 487.77              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 11,503                           | 11,503                    | 704.56              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 299,550                          | 297,725                   | 18,235.67           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 47                 | 452,558                          | 435,397                   | 26,668.09           |
| RETL        | TOT. RETAIL TRADE                                  | 67                 | 1,217,230                        | 1,095,898                 | 67,123.77           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT | 7                  | 51,703                           | 47,644                    | 2,918.20            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-504

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 10                 | 116,718                          | 93,448                    | 5,723.68            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                | 20                 | 47,059                           | 47,059                    | 2,882.35            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 31                 | 288,183                          | 186,139                   | 11,408.19           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 5                  | 19,346                           | 11,230                    | 687.86              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 5                  | 17,464                           | 17,464                    | 1,069.67            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 4                  | 47,331                           | 46,193                    | 2,829.34            |
| 8100        | LEGAL SERVICES                                   | 3                  | 21,088                           | 20,991                    | 1,285.72            |
| 8900        | MISCELLANEOUS SERVICES                           | 45                 | 729,017                          | 125,473                   | 7,685.26            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 119                | 1,162,695                        | 484,660                   | 29,692.64           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 332                | 5,794,788                        | 3,912,393                 | 239,641.35          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 14                 | 44,998                           | 44,998                    | 1,912.44            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622 00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-524

RIO RANCHO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 12,165                           | 11,248                    | 695.97              |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 95                 | 4,916,085                        | 3,584,435                 | 221,786.97          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 105                | 2,099,399                        | 974,142                   | 60,275.06           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 206                | 7,389,026                        | 4,912,172                 | 303,940.74          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 0                  | 75,531-                          | 21,725-                   | 1,344.22-           |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 205,754                          | 140,991                   | 8,723.84            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 6                  | 894,615                          | 61,806                    | 3,824.23            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 358,049                          | 221,839                   | 13,726.29           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 16,970                           | 16,946                    | 1,048.54            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 5                  | 2,306,100                        | 1,201                     | 74.33               |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 23                 | 273,228                          | 64,080                    | 3,964.93            |
| MFG-        | TOT. MANUFACTURING                                 | 49                 | 4,545,130                        | 692,849                   | 42,870.04           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 63,051                           | 6,620                     | 409.60              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 13                 | 1,504,301                        | 1,221,484                 | 75,579.34           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 4,885,201                        | 3,642,296                 | 225,367.10          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 24                 | 8,168,196                        | 6,252,777                 | 386,890.61          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 2,585                            | 835                       | 51.65               |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 376,228                          | 106,460                   | 6,587.20            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 9                  | 94,208                           | 86,973                    | 5,381.44            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 39                 | 171,362                          | 56,877                    | 3,519.28            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 63                 | 1,670,385                        | 565,907                   | 35,015.50           |
| 5200        | BUILDING MATERIALS                                 | 5                  | 62,609                           | 55,308                    | 3,422.17            |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

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      | 15              | 199,625                       | 194,627                | 12,042.53        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 13              | 7,000,646                     | 6,288,613              | 389,107.92       |
| 5540     | GASOLINE SERVICE STATIONS                          | 4               | 83,841                        | 83,841                 | 5,187.67         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7               | 432,228                       | 392,093                | 24,260.74        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 3               | 53,638                        | 53,638                 | 3,318.83         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4               | 20,603                        | 18,370                 | 1,136.62         |
| 5800     | EATING AND DRINKING PLACES                         | 32              | 1,465,011                     | 1,458,376              | 90,237.02        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 4               | 265,267                       | 265,267                | 16,413.37        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 6               | 7,946,117                     | 1,092,235              | 67,582.06        |
| 5990     | MISCELLANEOUS RETAILERS                            | 144             | 4,685,272                     | 4,019,917              | 248,732.39       |
| RETL     | TOT. RETAIL TRADE                                  | 241             | 23,349,064                    | 14,958,253             | 925,541.93       |
| 6000     | BANKS  | 6               | 194,073                       | 178,754                | 11,060.38        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4               | 18,118                        | 18,118                 | 1,121.06         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT | 23              | 364,938                       | 337,028                | 20,853.59        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 36              | 610,742                       | 534,700                | 33,084.53        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6               | 312,613                       | 294,011                | 18,191.92        |
| 7200     | PERSONAL SERVICES                                  | 83              | 713,289                       | 638,182                | 39,487.54        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 82              | 785,353                       | 537,553                | 33,261.10        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 36              | 751,126                       | 684,947                | 42,381.09        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 14              | 230,191                       | 99,205                 | 6,138.34         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 5               | 330,700                       | 329,745                | 20,402.96        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 35              | 1,246,976                     | 1,246,896              | 77,151.68        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 8               | 1,479,792                     | 1,428,819              | 88,408.16        |
| 8100     | LEGAL SERVICES                                     | 13              | 112,644                       | 110,523                | 6,838.59         |
| 8200     | EDUCATIONAL SERVICES                               | 4               | 39,894                        | 39,894                 | 2,468.44         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3               | 15,298                        | 10,236                 | 633.34           |
| 8900     | MISCELLANEOUS SERVICES                             | 174             | 3,008,074                     | 2,579,405              | 159,600.77       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 10              | 454,004                       | 411,928                | 25,488.05        |
| SERV     | TOT. SERVICES                                      | 473             | 9,489,952                     | 8,411,344              | 520,451.98       |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,098           | 55,241,732                    | 36,345,012             | 2,248,847.80     |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                      | 15              | 276,288                       | 276,288                | 11,742.25        |

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

RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 6                  | 306,652                          | 302,134                   | 17,372.68           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 68                 | 5,253,493                        | 4,151,612                 | 238,628.32          |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 852,910                          | 19,857                    | 1,141.75            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 45,858                           | 18,971-                   | 1,009.79-           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 66                 | 4,076,248                        | 2,620,946                 | 150,704.44          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 145                | 10,228,509                       | 6,773,445                 | 389,464.72          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 13,813                           | 13,007                    | 747.93              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 13                 | 1,056,659                        | 558,794                   | 32,130.66           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 10                 | 917,366                          | 482,741                   | 27,757.62           |
| MFG-        | TOT. MANUFACTURING                                 | 34                 | 2,053,999                        | 1,069,495                 | 61,495.97           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 51,845                           | 42,918                    | 2,467.79            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 40                 | 542,426                          | 478,035                   | 27,487.00           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 716,292                          | 650,106                   | 37,381.12           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55                 | 1,488,586                        | 1,291,419                 | 74,256.54           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 96,051                           | 325                       | 18.68               |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 19,164                           | 4,783                     | 275.05              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 29                 | 88,694                           | 31,172                    | 1,788.27            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 41                 | 486,640                          | 47,646                    | 2,735.51            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 16,190                           | 12,070                    | 694.05              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 106,286                          | 85,670                    | 4,926.03            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/12/00  
RUN NUMBER: 622.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 31,214                           | 25,593                    | 1,471.58            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 26,108                           | 26,108                    | 1,501.20            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 74                 | 42,136,616                       | 800,521                   | 46,029.26           |
| RETL        | TOT. RETAIL TRADE                                  | 107                | 42,389,515                       | 1,028,483                 | 59,194.59           |
| 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                 | 533,460                          | 161,710                   | 9,266.86            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 20                 | 600,283                          | 221,426                   | 12,700.54           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 15,228                           | 14,528                    | 835.37              |
| 7200        | PERSONAL SERVICES                                  | 9                  | 36,656                           | 34,043                    | 1,955.91            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 50                 | 903,741                          | 662,123                   | 38,053.63           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 207,713                          | 50,108                    | 2,881.19            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 112                | 2,296,036                        | 1,131,851                 | 65,070.73           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 5                  | 263,742                          | 260,922                   | 15,003.03           |
| SERV        | TOT. SERVICES                                      | 189                | 3,783,599                        | 2,178,362                 | 125,225.10          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 601                | 61,368,765                       | 12,920,259                | 742,839.53          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 21                 | 104,034                          | 103,950                   | 4,417.86            |

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 281  
RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-121 FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 7                  | 195,257                          | 169,557                   | 10,279.41           |
| 1381        | OIL AND GAS WELL DRILLING                          | 7                  | 133,406                          | 133,406                   | 8,087.77            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 48                 | 12,600,011                       | 12,302,863                | 741,553.32          |
| MINE        | TOT. MINING  | 55                 | 12,733,417                       | 12,436,270                | 749,641.09          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 103                | 4,672,851                        | 4,086,181                 | 247,693.88          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 110                | 5,494,988                        | 3,316,000                 | 201,032.33          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 222                | 11,099,740                       | 8,180,498                 | 495,911.63          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 43,162                           | 18,984                    | 1,150.88            |
| 2700        | PRINTING AND PUBLISHING                            | 10                 | 752,358                          | 570,484                   | 34,585.38           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 883,807                          | 880,449                   | 53,377.22           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5                  | 214,151                          | 97,767                    | 5,927.14            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 5                  | 119,811                          | 64,516                    | 3,911.27            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 5                  | 1,013,467                        | 492,247                   | 29,842.49           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 23                 | 961,638                          | 450,192                   | 27,292.87           |
| MFG-        | TOT. MANUFACTURING                                 | 67                 | 4,447,256                        | 2,816,369                 | 170,742.17          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 32                 | 973,622                          | 413,808                   | 24,956.23           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 51                 | 2,493,630                        | 2,163,939                 | 131,188.80          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 7                  | 390,941                          | 236,772                   | 14,354.32           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 97                 | 5,377,889                        | 3,858,035                 | 233,762.48          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 6                  | 518,977                          | 246,196                   | 14,925.64           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 20                 | 748,973                          | 75,973                    | 4,605.88            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11                 | 1,198,314                        | 369,717                   | 22,401.39           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 27                 | 4,340,648                        | 3,166,575                 | 191,973.63          |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-121 FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                            | 96                 | 5,236,117                        | 1,995,789                 | 120,994.69          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 7                  | 509,323                          | 453,294                   | 27,480.96           |
| WHSL        | TOT. WHOLESALE TRADE                                 | 174                | 14,145,602                       | 6,928,490                 | 420,027.03          |
| 5200        | BUILDING MATERIALS                                   | 18                 | 2,553,949                        | 1,205,109                 | 73,059.75           |
| 5251        | HARDWARE STORES                                      | 10                 | 486,272                          | 313,378                   | 18,998.53           |
| 5252        | FARM EQUIPMENT DEALERS                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 21                 | 1,063,062                        | 886,548                   | 53,744.02           |
| 5310        | DEPARTMENT STORES                                    |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                   | 21                 | 9,814,043                        | 8,573,949                 | 519,795.65          |
| 5510        | MOTOR VEHICLE DEALERS                                | 22                 | 1,946,767                        | 970,392                   | 58,830.03           |
| 5540        | GASOLINE SERVICE STATIONS                            | 9                  | 1,671,441                        | 763,441                   | 46,283.61           |
| 5592        | MOBILE HOME DEALERS                                  | 16                 | 1,819,480                        | 1,074,465                 | 65,139.45           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 30                 | 3,354,877                        | 2,582,460                 | 156,561.67          |
| 5600        | APPAREL AND ACCESSORY STORES                         | 27                 | 1,411,809                        | 1,332,749                 | 80,797.88           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 31                 | 1,555,236                        | 1,185,477                 | 71,833.88           |
| 5800        | EATING AND DRINKING PLACES                           | 111                | 6,611,329                        | 6,241,280                 | 378,377.58          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 7                  | 714,150                          | 638,723                   | 38,722.57           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 5                  | 2,039,137                        | 817,969                   | 49,589.36           |
| 5990        | MISCELLANEOUS RETAILERS                              | 377                | 25,121,542                       | 21,162,637                | 1,282,940.67        |
| RETL        | TOT. RETAIL TRADE                                    | 711                | 64,914,570                       | 52,294,350                | 3,170,262.27        |
| 6000        | BANKS  | 8                  | 773,781                          | 622,006                   | 37,709.08           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 5                  | 35,595                           | 27,849                    | 1,688.37            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 10                 | 106,063                          | 105,562                   | 6,399.72            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 8                  | 44,600                           | 44,600                    | 2,703.87            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 37                 | 555,024                          | 449,141                   | 27,174.61           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               | 6                  | 464,586                          | 440,878                   | 26,728.23           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 79                 | 2,030,384                        | 1,727,411                 | 104,669.77          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 29                 | 1,076,659                        | 1,060,108                 | 64,269.04           |
| 7200        | PERSONAL SERVICES                                    | 163                | 1,198,123                        | 1,173,366                 | 71,084.26           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 170                | 7,724,323                        | 4,893,206                 | 296,860.83          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 63                 | 6,440,068                        | 1,729,232                 | 104,829.84          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 80                 | 3,497,436                        | 1,717,456                 | 104,073.51          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 13                 | 269,903                          | 269,903                   | 16,362.08           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 100                | 4,652,332                        | 4,400,594                 | 266,786.02          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 30                 | 2,494,722                        | 2,305,858                 | 139,792.61          |
| 8100        | LEGAL SERVICES                                       | 55                 | 730,927                          | 726,022                   | 44,015.03           |
| 8200        | EDUCATIONAL SERVICES                                 | 12                 | 347,639                          | 347,639                   | 21,066.43           |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-121 FARMINGTON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 314                | 7,394,236                        | 5,672,854                 | 343,624.17          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 13                 | 406,918                          | 343,680                   | 20,835.60           |
| SERV        | TOT. SERVICES                               | 1,046              | 36,577,591                       | 24,960,142                | 1,513,013.10        |
| 9993        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,463              | 153,183,525                      | 114,707,532               | 6,949,328.83        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 28                 | 411,166                          | 410,814                   | 17,459.59           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-218

AZTEC

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 4                  | 8,649                            | 8,649                     | 540.57              |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 8,649                            | 8,649                     | 540.57              |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 23                 | 534,418                          | 82,355                    | 5,147.18            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 24                 | 346,344                          | 197,156                   | 12,321.75           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 51                 | 939,604                          | 283,122                   | 17,694.62           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 12                 | 338,648                          | 150,513                   | 9,407.06            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 33                 | 217,952                          | 138,744                   | 8,671.56            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 36                 | 381,535                          | 273,717                   | 17,107.34           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 832                              | 523                       | 32.68               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 7,998                            | 59                        | 3.67                |
| 5090        | MISCELLANEOUS WHOLESALE                            | 23                 | 88,782                           | 15,244                    | 952.77              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 1,612,684                        | 1,612,684                 | 100,792.77          |
| WHSL        | TOT. WHOLESALE TRADE                               | 40                 | 1,810,772                        | 1,721,397                 | 107,587.37          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 50,602                           | 50,471                    | 3,154.46            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 1,457,805                        | 1,365,018                 | 85,313.61           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 557,326                          | 300,379                   | 18,773.71           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-218

AZTEC

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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                 | 532,015                          | 449,846                   | 28,115.39           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 8                  | 22,708                           | 22,708                    | 1,419.23            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 79                 | 453,193                          | 299,617                   | 18,726.12           |
| RETL        | TOT. RETAIL TRADE                                  | 123                | 3,723,286                        | 2,903,754                 | 181,484.66          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7                  | 18,778                           | 17,628                    | 1,101.75            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 13                 | 67,732                           | 62,666                    | 3,916.61            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 24,979                           | 20,714                    | 1,294.62            |
| 7200        | PERSONAL SERVICES                                  | 25                 | 168,801                          | 167,771                   | 10,485.66           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 22                 | 92,982                           | 86,459                    | 5,399.16            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 11                 | 167,725                          | 139,063                   | 8,691.47            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 7                  | 114,059                          | 33,132                    | 2,070.71            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 4                  | 107,635                          | 97,224                    | 6,076.51            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 10,730                           | 10,730                    | 670.62              |
| 8900        | MISCELLANEOUS SERVICES                             | 62                 | 912,762                          | 645,103                   | 40,318.95           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 4                  | 45,006                           | 19,452                    | 1,215.76            |
| SERV        | TOT. SERVICES                                      | 144                | 1,674,917                        | 1,249,885                 | 78,113.27           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 428                | 9,475,823                        | 7,004,681                 | 437,787.67          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 25                 | 55,230                           | 55,000                    | 2,337.51            |



\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 000000

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-312 BLOOMFIELD

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389<br>MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                               | 12                 | 402,625                          | 360,010                   | 22,500.65           |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY             | 4                  | 23,254                           | 23,254                    | 1,453.41            |
| 1700         | SPECIAL TRADE CONTRACTORS                                  | 17                 | 67,154                           | 65,661                    | 4,099.74            |
| CONS         | TOT. CONTRACT CONSTRUCTION                                 | 33                 | 493,034                          | 448,926                   | 28,053.80           |
| 2000         | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS            |                    |                                  |                           |                     |
| 2400         | LUMBER, WOOD AND PAPER PRODUCTS                            |                    |                                  |                           |                     |
| 2900         | PETROLEUM REFINING AND RELATED INDUSTRIES                  |                    |                                  |                           |                     |
| 3600         | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES               |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                                | 5                  | 7,391                            | 1,390                     | 86.89               |
| MFG-         | TOT. MANUFACTURING   | 10                 | 44,363                           | 28,865                    | 1,804.03            |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES         |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                     | 18                 | 155,482                          | 104,738                   | 6,546.14            |
| 4830         | RADIO AND TELEVISION BROADCASTING                          |                    |                                  |                           |                     |
| 4920         | GAS UTILITIES  |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES          | 28                 | 354,552                          | 276,956                   | 17,232.98           |
| 5020         | DRUGS, CHEMICALS AND ALLIED PRODUCTS                       |                    |                                  |                           |                     |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                          |                    |                                  |                           |                     |
| 5090         | MISCELLANEOUS WHOLESALERS                                  | 19                 | 85,029                           | 24,009                    | 1,500.57            |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                           |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE                                       | 24                 | 278,783                          | 217,726                   | 13,607.87           |
| 5200         | BUILDING MATERIALS   | 3                  | 114,057                          | 63,751                    | 3,984.46            |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES              | 10                 | 424,424                          | 419,593                   | 26,224.57           |
| 5310         | DEPARTMENT STORES  |                    |                                  |                           |                     |
| 5400         | RETAIL FOOD STORES   | 7                  | 1,007,195                        | 918,945                   | 57,434.08           |
| 5540         | GASOLINE SERVICE STATIONS                                  | 3                  | 419,436                          | 418,390                   | 26,149.39           |
| 5592         | MOBILE HOME DEALERS  | 3                  | 155,345                          | 64,145                    | 4,009.06            |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS           |                    |                                  |                           |                     |
| 5600         | APPAREL AND ACCESSORY STORES                               | 3                  | 4,483                            | 2,350                     | 144.29              |
| 5700         | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES           |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES                                 | 9                  | 365,512                          | 365,512                   | 22,844.48           |
| 5910         | DRUG AND PROPRIETARY STORES                                |                    |                                  |                           |                     |
| 5920         | PACKAGE LIQUOR STORES                                      |                    |                                  |                           |                     |
| 5990         | MISCELLANEOUS RETAILERS                                    | 52                 | 378,455                          | 249,919                   | 15,619.95           |
| RETL         | TOT. RETAIL TRADE  | 98                 | 3,092,548                        | 2,598,417                 | 162,398.50          |
| 6000         | BANKS  |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-312

BLOOMFIELD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT | 5                  | 9,606                            | 9,606                     | 600.40              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8                  | 46,038                           | 38,889                    | 2,430.55            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 15                 | 39,371                           | 36,501                    | 2,281.32            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 15                 | 162,102                          | 161,246                   | 10,077.86           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8                  | 163,030                          | 146,547                   | 9,159.20            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 14                 | 127,174                          | 106,207                   | 6,637.89            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 11                 | 136,326                          | 136,326                   | 8,520.37            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 46                 | 628,502                          | 556,242                   | 34,764.09           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 77,168                           | 77,168                    | 4,822.98            |
| SERV        | TOT. SERVICES                                      | 119                | 1,962,603                        | 1,843,108                 | 115,193.21          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 324                | 6,487,263                        | 5,613,221                 | 350,741.84          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 14                 | 39,825                           | 39,825                    | 1,692.56            |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 5                  | 104,174                          | 79,844                    | 4,591.03            |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 5                  | 156,793                          | 143,285                   | 8,238.89            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 56                 | 7,385,371                        | 6,390,756                 | 367,468.48          |
| MINE        | TOT. MINING  | 66                 | 33,955,394                       | 32,945,822                | 1,894,384.80        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 76                 | 3,207,457                        | 2,811,914                 | 161,510.91          |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 1,256,856                        | 330,688                   | 19,014.54           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 13                 | 846,922                          | 807,666                   | 46,440.82           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 95                 | 4,552,028                        | 3,610,478                 | 207,602.50          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 188                | 9,863,263                        | 7,560,747                 | 434,568.77          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 164,414                          | 56,738                    | 3,262.43            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 8                  | 673,846                          | 582,423                   | 33,489.31           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 61,688                           | 41,245                    | 2,371.55            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 12                 | 659,011                          | 355,971                   | 20,468.33           |
| MFG-        | TOT. MANUFACTURING                                 | 36                 | 1,852,641                        | 1,099,056                 | 63,195.72           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 28                 | 1,522,022                        | 833,688                   | 47,657.46           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 45                 | 908,495                          | 785,327                   | 45,156.31           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 941,740                          | 750,330                   | 43,143.96           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 88                 | 3,830,684                        | 2,734,727                 | 156,955.70          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 201,309                          | 40,213                    | 2,312.23            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7                  | 927,553                          | 545,174                   | 31,347.53           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 50                 | 60,552,142                       | 1,596,610                 | 91,361.59           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 1,779,654                        | 250,079                   | 14,379.52           |
| WHS-        | TOT. WHOLESALE TRADE                               | 73                 | 63,612,655                       | 2,492,704                 | 142,887.00          |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 4               | 47,237                        | 30,624                 | 1,760.87         |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17              | 436,607                       | 277,893                | 15,978.87        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 23              | 2,429,180                     | 581,716                | 33,442.64        |
| 5510     | MOTOR VEHICLE DEALERS                              | 4               | 571,185                       | 425,577                | 24,470.68        |
| 5540     | GASOLINE SERVICE STATIONS                          | 8               | 981,115                       | 938,500                | 53,963.75        |
| 5592     | MOBILE HOME DEALERS                                | 3               | 109,705                       | 41,859                 | 2,406.90         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 10              | 717,753                       | 492,715                | 28,331.10        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4               | 35,201                        | 22,314                 | 1,283.05         |
| 5800     | EATING AND DRINKING PLACES                         | 16              | 344,758                       | 332,959                | 19,145.10        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 3               | 120,100                       | 120,100                | 6,905.76         |
| 5990     | MISCELLANEOUS RETAILERS                            | 122             | 3,392,128                     | 2,387,819              | 137,299.65       |
| RETL     | TOT. RETAIL TRADE                                  | 219             | 9,386,869                     | 5,724,403              | 329,147.15       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 3               | 8,102                         | 659                    | 37.87            |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16              | 114,692                       | 101,222                | 5,815.54         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 24              | 156,743                       | 130,675                | 7,509.08         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 39              | 177,317                       | 174,038                | 9,995.93         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 62              | 3,819,934                     | 3,744,220              | 215,292.15       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 27              | 355,540                       | 321,179                | 18,467.79        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 37              | 1,080,907                     | 478,346                | 27,504.70        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 27              | 285,929                       | 207,020                | 11,871.25        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 8               | 166,255                       | 163,899                | 9,424.18         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 3               | 21,562                        | 19,360                 | 1,090.74         |
| 8100     | LEGAL SERVICES                                     | 3               | 25,366                        | 13,831                 | 795.10           |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 147             | 8,464,652                     | 7,191,918              | 413,491.22       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 8               | 1,199,447                     | 630,936                | 36,278.80        |
| SERV     | TOT. SERVICES                                      | 366             | 15,634,565                    | 12,980,766             | 746,283.04       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,069           | 141,174,724                   | 68,275,686             | 3,924,822.00     |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                      | 25              | 298,709                       | 298,606                | 12,690.77        |



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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-122 LAS VEGAS CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 64                 | 2,242,278                        | 1,264,018                 | 80,581.14           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 96                 | 2,857,201                        | 1,780,810                 | 113,526.66          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 58,592                           | 56,798                    | 3,620.87            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 22                 | 605,106                          | 40,851                    | 2,604.23            |
| MFG-        | TOT. MANUFACTURING                                 | 31                 | 1,152,020                        | 246,642                   | 15,723.45           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 62,851                           | 62,851                    | 4,006.78            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 49,951                           | 21,319                    | 1,359.05            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 33                 | 438,928                          | 377,369                   | 24,057.26           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 182,182                          | 178,390                   | 11,372.33           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 1,078,855                        | 883,446                   | 56,319.72           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 50                 | 1,812,767                        | 1,523,375                 | 97,115.14           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7                  | 54,303                           | 37,107                    | 2,365.59            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 31                 | 559,289                          | 23,677                    | 1,509.40            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 519,869                          | 358,744                   | 22,869.93           |
| WHSL        | TOT. WHOLESALE TRADE                               | 52                 | 1,438,942                        | 455,609                   | 29,045.06           |
| 5200        | BUILDING MATERIALS                                 | 4                  | 130,164                          | 44,285                    | 2,823.19            |
| 5251        | HARDWARE STORES                                    | 3                  | 429,830                          | 304,283                   | 19,398.06           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 127,977                          | 127,371                   | 8,119.89            |
| 5310        | DEPARTMENT STORES                                  | 4                  | 103,739                          | 95,670                    | 6,098.94            |
| 5400        | RETAIL FOOD STORES                                 | 13                 | 1,688,440                        | 1,193,625                 | 76,093.57           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 8                  | 256,622                          | 186,723                   | 11,903.56           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 203,761                          | 175,034                   | 11,158.41           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                       | 6               | 94,793                        | 94,793                 | 6,043.04         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 6               | 23,155                        | 18,602                 | 1,185.88         |
| 5800     | EATING AND DRINKING PLACES                         | 51              | 1,367,785                     | 1,280,638              | 81,640.65        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 19              | 503,490                       | 503,490                | 32,097.48        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 6               | 1,024,083                     | 376,760                | 24,018.47        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 128             | 4,927,426                     | 4,244,328              | 270,575.93       |
| RETL     | TOT. RETAIL TRADE                                  | 269             | 11,264,516                    | 8,904,445              | 567,658.34       |
| 6000     | BANKS  | 7               | 143,814                       | 125,629                | 8,008.82         |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3               | 86                            | 86                     | 5.49             |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3               | 24,327                        | 19,912                 | 1,269.37         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8               | 26,101                        | 19,785                 | 1,261.33         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 26              | 434,017                       | 361,957                | 23,074.78        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 19              | 291,315                       | 291,315                | 18,571.34        |
| 7200     | PERSONAL SERVICES                                  | 53              | 322,202                       | 321,158                | 20,473.80        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 44              | 330,953                       | 290,384                | 18,512.03        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 26              | 344,891                       | 290,443                | 18,515.76        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 6               | 20,328                        | 18,232                 | 1,162.25         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 44              | 985,536                       | 910,859                | 58,067.26        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 14              | 909,801                       | 786,310                | 50,127.27        |
| 8100     | LEGAL SERVICES                                     | 18              | 147,327                       | 147,327                | 9,392.08         |
| 8200     | EDUCATIONAL SERVICES                               | 15              | 101,586                       | 103,629                | 6,606.34         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 131             | 1,361,471                     | 567,944                | 36,206.47        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 4               | 82,593                        | 53,692                 | 3,422.83         |
| SERV     | TOT. SERVICES                                      | 379             | 5,006,205                     | 3,877,626              | 247,198.83       |

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

|      |   |     |            |            |              |
|------|---|-----|------------|------------|--------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 908 | 23,970,083 | 17,154,299 | 1,093,586.71 |
|------|---|-----|------------|------------|--------------|

|      |                               |    |        |        |          |
|------|-------------------------------|----|--------|--------|----------|
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 82,056 | 81,401 | 3,459.55 |
|------|-------------------------------|----|--------|--------|----------|

RUN NUMBER: 622.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-219 LAS VEGAS TOWN

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-313

PECOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 7                  | 145,503                          | 132,570                   | 8,285.61            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 70,097                           | 41,831                    | 2,614.42            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 16                 | 215,600                          | 174,400                   | 10,900.03           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16                 | 22,791                           | 13,380                    | 836.25              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 56,082                           | 41,050                    | 2,565.62            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20                 | 78,873                           | 54,430                    | 3,401.87            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 5                  | 2,325                            | 549                       | 34.33               |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 11                 | 142,795                          | 123,080                   | 7,692.52            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 40,318                           | 40,318                    | 2,519.85            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 157,714                          | 91,860                    | 5,741.26            |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 25,477                           | 25,477                    | 1,592.29            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 17                 | 169,888                          | 143,196                   | 8,949.77            |
| RETL        | TOT. RETAIL TRADE                                  | 31                 | 524,777                          | 417,517                   | 26,094.78           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 5                  | 1,648                            | 1,648                     | 103.02              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8                  | 33,540                           | 26,621                    | 1,663.79            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 19                 | 87,084                           | 784                       | 48.99               |
| SERV        | TOT. SERVICES                                      | 36                 | 139,135                          | 43,736                    | 2,733.51            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 294  
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RUN NUMBER: 622.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-313

PECOS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 118                | 1,135,990                        | 821,518                   | 51,344.90           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 10                 | 4,561                            | 3,406                     | 144.76              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 04/12/00  
RUN NUMBER: 622 00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-418 MOSQUERO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 4                  | 89                               | 84                        | 4.84                |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 8                  | 596                              | 591                       | 34.00               |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 2                  | 257                              | 257                       | 10.91               |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 03/11/00  
RUN NUMBER: 622.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 22                 | 1,252,899                        | 1,240,961                 | 72,130.85           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 53,939                           | 49,740                    | 2,891.13            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 33                 | 460,401                          | 295,396                   | 17,169.88           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 58                 | 1,767,240                        | 1,586,097                 | 92,191.86           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 5                  | 184,138                          | 51,246                    | 2,978.67            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 191,526                          | 54,842                    | 3,187.69            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 30                 | 293,906                          | 274,114                   | 15,932.87           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 442,074                          | 356,596                   | 20,727.16           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 47                 | 784,205                          | 678,935                   | 39,463.10           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 18                 | 63,782                           | 33,975                    | 1,974.79            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 23                 | 215,005                          | 184,466                   | 10,722.10           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 19,600                           | 19,600                    | 1,139.26            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 15                 | 377,946                          | 365,036                   | 21,217.70           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 172,861                          | 170,843                   | 9,930.22            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 119,549                          | 89,967                    | 5,229.34            |
| 5990        | MISCELLANEOUS RETAILERS                            | 30                 | 113,187                          | 95,240                    | 5,535.59            |
| RETL        | TOT. RETAIL TRADE                                  | 64                 | 513,762                          | 446,207                   | 25,935.56           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8                  | 58,558                           | 58,558                    | 3,403.69            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 11                 | 66,944                           | 66,940                    | 3,890.86            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 8                  | 63,349                           | 63,349                    | 3,682.17            |
| 7200        | PERSONAL SERVICES                                  | 4                  | 8,644                            | 8,644                     | 502.43              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 58,939                           | 36,462                    | 2,119.40            |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7                  | 44,302                           | 37,641                    | 2,187.90            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          | 5                  | 34,514                           | 33,965                    | 1,974.22            |
| 8100        | LEGAL SERVICES                               | 3                  | 4,900                            | 4,900                     | 284.81              |
| 8200        | EDUCATIONAL SERVICES                         |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 65                 | 1,072,610                        | 1,009,832                 | 58,696.51           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 116                | 1,293,221                        | 1,198,747                 | 69,677.23           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER               |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                              |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 332                | 4,897,969                        | 4,277,712                 | 248,641.76          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 22                 | 37,032                           | 37,032                    | 1,573.86            |



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 7                  | 374,079                          | 143,185                   | 9,217.55            |
| 0700        | AGRICULTURAL SERVICES                              | 22                 | 561,232                          | 512,843                   | 33,014.25           |
| AGRI        | TOT. AGRICULTURE                                   | 29                 | 935,311                          | 656,028                   | 42,231.80           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 343                | 21,932,973                       | 17,275,279                | 1,111,554.87        |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 208,783                          | 185,684                   | 11,953.40           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 9                  | 1,815,053                        | 1,670,423                 | 107,533.46          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 426                | 11,814,658                       | 4,339,257                 | 278,605.39          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 782                | 35,771,467                       | 23,470,642                | 1,509,647.12        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 9                  | 1,345,875                        | 167,414                   | 10,772.73           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 6                  | 50,376                           | 24,807                    | 1,596.67            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 24                 | 1,556,876                        | 509,839                   | 32,879.37           |
| 2700        | PRINTING AND PUBLISHING                            | 23                 | 1,629,398                        | 1,172,363                 | 75,451.84           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 8                  | 676,484                          | 112,687                   | 7,255.43            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7                  | 1,317,844                        | 193,129                   | 12,432.70           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 3                  | 37,166                           | 85                        | 5.47                |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 7                  | 176,543                          | 115,542                   | 7,438.02            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 145                | 4,503,701                        | 586,643                   | 37,862.27           |
| MFG-        | TOT. MANUFACTURING                                 | 237                | 12,001,678                       | 3,519,396                 | 226,694.09          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 147,449                          | 94,155                    | 5,989.86            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12                 | 136,410                          | 63,710                    | 4,097.35            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 4,273                            | 4,273                     | 270.78              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 55                 | 7,625,800                        | 6,419,341                 | 413,235.90          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 16                 | 797,457                          | 751,191                   | 48,356.49           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 98                 | 15,698,575                       | 13,571,591                | 873,622.61          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 7                  | 375,463                          | 112,194                   | 7,222.48            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 18                 | 1,266,965                        | 238,621                   | 15,311.05           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 7                  | 1,334,810                        | 222,479                   | 14,322.11           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8                  | 2,244,484                        | 1,048,877                 | 67,521.48           |

\* MONTHLY \*  
\* EDITED \*

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

PAGE 299  
RUN DATE: 04/12/00  
RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-123

SANTA FE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 17              | 1,736,165                     | 1,223,255              | 78,745.86        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 219             | 17,647,075                    | 2,465,920              | 158,511.14       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 283             | 25,279,982                    | 5,726,988              | 368,391.03       |
| 5200     | BUILDING MATERIALS                                 | 15              | 2,855,049                     | 1,356,027              | 87,294.21        |
| 5251     | HARDWARE STORES                                    | 12              | 1,302,335                     | 503,384                | 32,405.36        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 47              | 1,972,106                     | 1,438,561              | 92,597.87        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 55              | 17,065,588                    | 16,605,199             | 1,067,000.86     |
| 5510     | MOTOR VEHICLE DEALERS                              | 15              | 4,196,716                     | 1,384,037              | 89,097.34        |
| 5540     | GASOLINE SERVICE STATIONS                          | 9               | 142,729                       | 126,148                | 8,120.77         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 17              | 1,873,687                     | 1,481,340              | 95,361.26        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 128             | 5,133,168                     | 4,253,492              | 273,676.31       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 68              | 4,983,494                     | 3,651,087              | 234,932.65       |
| 5800     | EATING AND DRINKING PLACES                         | 219             | 12,139,684                    | 11,920,681             | 767,018.66       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 18              | 876,784                       | 870,002                | 55,984.30        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 7               | 3,124,358                     | 1,336,530              | 86,039.10        |
| 5920     | PACKAGE LIQUOR STORES                              | 6               | 347,585                       | 331,454                | 21,319.85        |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,030           | 50,976,321                    | 32,556,899             | 2,095,281.32     |
| RETL     | TOT. RETAIL TRADE                                  | 1,652           | 112,270,407                   | 82,846,541             | 5,330,045.59     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 12              | 265,051                       | 141,722                | 9,099.00         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 15              | 909,545                       | 858,914                | 55,292.56        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 17              | 158,604                       | 131,380                | 8,457.60         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 152             | 5,291,731                     | 2,779,427              | 178,617.49       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 16              | 801,666                       | 782,815                | 50,372.56        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 30              | 3,823,089                     | 886,638                | 57,066.72        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 254             | 12,739,723                    | 6,827,683              | 439,180.78       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 82              | 7,824,240                     | 7,704,772              | 495,944.86       |
| 7200     | PERSONAL SERVICES                                  | 384             | 3,618,946                     | 3,462,032              | 222,542.87       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 395             | 12,138,157                    | 8,825,529              | 568,759.54       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 5               | 227,668                       | 66,057                 | 4,252.40         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 117             | 3,209,782                     | 3,052,388              | 196,133.27       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 57              | 686,638                       | 566,235                | 36,368.47        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 10              | 66,279                        | 46,323                 | 2,936.25         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 18              | 181,076                       | 90,473                 | 5,819.11         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 256             | 8,442,495                     | 7,961,699              | 512,325.91       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 77              | 6,153,089                     | 6,734,247              | 368,142.05       |
| 8100     | LEGAL SERVICES                                     | 219             | 7,111,346                     | 6,684,729              | 429,810.84       |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                        | 34                 | 622,802                          | 577,704                   | 37,168.60           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 14                 | 594,460                          | 405,793                   | 26,122.90           |
| 8900        | MISCELLANEOUS SERVICES                      | 986                | 26,521,064                       | 13,684,810                | 879,455.64          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 170                | 3,280,770                        | 2,389,899                 | 152,719.48          |
| SERV        | TOT. SERVICES                               | 2,824              | 80,678,812                       | 61,252,690                | 3,938,502.19        |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 18                 | 54,074                           | 36,887                    | 2,374.57            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 6,180              | 295,455,426                      | 197,933,843               | 12,732,299.74       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 27                 | 1,070,057                        | 1,056,112                 | 44,884.76           |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-161 SANTA FE AIRPORT

| SIC<br>CODE                          |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS    | REPORTED<br>TAX DUE                |
|--------------------------------------|---|--------------------|----------------------------------|------------------------------|------------------------------------|
| 1500<br>1700<br>CONS                 | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 9                  | 997,825                          | 822,729                      | 48,335.33                          |
| 2400<br>2700<br>MFG-                 | LUMBER, WOOD AND PAPER PRODUCTS<br>PRINTING AND PUBLISHING<br>TOT. MANUFACTURING  | 4                  | 29,330                           | 10,960                       | 643.89                             |
| 4200<br>4500<br>4810<br>TCU-         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>AIR TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4                  | 64,125                           | 5,312                        | 312.06                             |
| 5090<br>5092<br>WHSL                 | MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                    |                                  |                              |                                    |
| 5400<br>5800<br>5813<br>5990<br>RETL | RETAIL FOOD STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                                    | 15<br>19           | 312,717<br>540,685               | 292,827<br>520,795           | 17,203.59<br>30,596.72             |
| 6510<br>FIRE                         | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                    |                                  |                              |                                    |
| 7300<br>7500<br>8200<br>8900<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>EDUCATIONAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES                      | 8<br>11<br>25      | 283,854<br>52,570<br>539,221     | 283,854<br>78,423<br>552,880 | 16,676.47<br>4,610.22<br>32,484.64 |
| TOT-                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 65                 | 2,189,296                        | 1,927,514                    | 113,244.33                         |
| TEL-                                 | INTERSTATE TELECOMMUNICATIONS   | 1                  | 25                               | 25                           | 1.04                               |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

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

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       | 9               | 122,076                       | 56,210                 | 3,548.25         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 23              | 388,579                       | 132,831                | 8,384.95         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 32              | 510,655                       | 189,041                | 11,933.20        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24              | 70,048                        | 59,195                 | 3,736.67         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 29              | 221,378                       | 185,360                | 11,700.85        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALE TRADERS                    | 14              | 179,029                       | 26,990                 | 1,703.74         |
| WHSL     | TOT. WHOLESALE TRADE                               | 19              | 183,013                       | 30,538                 | 1,927.70         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 98,010                        | 30,770                 | 1,942.38         |
| 5400     | RETAIL FOOD STORES                                 | 5               | 408,750                       | 364,216                | 22,991.12        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3               | 31,230                        | 31,230                 | 1,971.42         |
| 5800     | EATING AND DRINKING PLACES                         | 6               | 242,331                       | 242,331                | 15,297.12        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 42              | 783,111                       | 407,311                | 25,711.52        |
| RETL     | TOT. RETAIL TRADE                                  | 74              | 1,899,916                     | 1,327,730              | 83,812.92        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7               | 65,606                        | 58,111                 | 3,668.23         |
| 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 MARCH, 2000

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            | 8                  | 63,106                           | 63,106                    | 3,983.56            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 15                 | 188,406                          | 155,909                   | 9,841.75            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 3                  | 8,730                            | 8,142                     | 513.96              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               | 3                  | 176                              | 176                       | 11.11               |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 41                 | 70,466                           | 66,007                    | 4,166.66            |
| SERV        | TOT. SERVICES                                | 78                 | 573,043                          | 497,870                   | 31,428.06           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 246                | 3,475,072                        | 2,306,412                 | 145,592.24          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 14                 | 9,627                            | 8,660                     | 368.05              |

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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 MARCH, 2000

LOCATION : 01-901 SANTA CLARA TAXEXEMP

| SIC<br>CODE          |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS         | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4810<br>4920<br>TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 8900<br>SERV         | MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                    |                                  |                           |                     |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 4                  | 20,552                           | 17,763                    | 1,043.57            |
| TEL-                 | INTERSTATE TELECOMMUNICATIONS  | 1                  | 16                               | 16                        | 0.69                |

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 COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-902 SANTA CLARA TAXABLE

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-911 POJOAQUE 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 MARCH, 2000

LOCATION : 01-921 SANTA CLARA PUEBLO

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

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COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 10                 | 84,490                           | 33,685                    | 1,973.93            |
| 0700        | AGRICULTURAL SERVICES                              | 13                 | 331,996                          | 329,572                   | 19,362.38           |
| AGRI        | TOT. AGRICULTURE                                   | 23                 | 416,486                          | 363,257                   | 21,336.31           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 278                | 18,447,112                       | 14,829,936                | 871,125.49          |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 725,795                          | 298,172                   | 17,517.63           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 12                 | 472,124                          | 369,037                   | 21,677.20           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 218                | 5,248,652                        | 3,072,911                 | 180,533.58          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 512                | 24,893,683                       | 18,569,456                | 1,090,853.90        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 5                  | 31,869                           | 4,863                     | 285.73              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 17                 | 753,209                          | 62,501                    | 3,667.00            |
| 2700        | PRINTING AND PUBLISHING                            | 9                  | 112,066                          | 15,223                    | 894.35              |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 5                  | 506,118                          | 145,188                   | 8,529.80            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 4                  | 11,032                           | 10,498                    | 616.79              |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 57                 | 1,124,657                        | 422,444                   | 24,811.38           |
| MFG-        | TOT. MANUFACTURING                                 | 103                | 3,429,986                        | 1,538,237                 | 90,359.26           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 168,120                          | 168,120                   | 9,877.07            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 10,565                           | 4,498                     | 264.24              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 47                 | 1,839,404                        | 1,724,142                 | 101,293.36          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 157,298                          | 157,298                   | 9,241.25            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 22                 | 2,494,749                        | 2,070,570                 | 121,646.00          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 81                 | 5,402,556                        | 4,670,322                 | 274,381.43          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 7                  | 286,957                          | 146,530                   | 8,608.67            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 84,630                           | 84,630                    | 4,972.00            |
| 5090        | MISCELLANEOUS WHOLESALE                            | 57                 | 1,753,042                        | 261,067                   | 15,337.65           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 445,303                          | 347,196                   | 20,397.77           |
| WHSL        | TOT. WHOLESALE TRADE                               | 80                 | 5,005,977                        | 1,291,534                 | 75,877.63           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 67,066                           | 21,506                    | 1,263.47            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES         | 12                 | 677,325                          | 670,705                   | 39,403.92           |
| 5310        | DEPARTMENT STORES                                     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                    | 18                 | 531,560                          | 414,002                   | 24,322.62           |
| 5510        | MOTOR VEHICLE DEALERS                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                             |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                   | 3                  | 13,708                           | 11,602                    | 681.60              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS      | 4                  | 80,718                           | 70,678                    | 4,152.31            |
| 5600        | APPAREL AND ACCESSORY STORES                          | 25                 | 854,204                          | 631,571                   | 37,096.80           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES      | 10                 | 112,891                          | 7,997                     | 460.70              |
| 5800        | EATING AND DRINKING PLACES                            | 22                 | 1,010,601                        | 971,372                   | 57,068.08           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                      | 9                  | 18,904                           | 18,904                    | 1,110.58            |
| 5910        | DRUG AND PROPRIETARY STORES                           |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                                 | 6                  | 394,116                          | 388,540                   | 22,826.70           |
| 5990        | MISCELLANEOUS RETAILERS                               | 223                | 4,655,243                        | 2,701,737                 | 158,729.92          |
| RETL        | TOT. RETAIL TRADE                                     | 343                | 8,795,228                        | 5,943,546                 | 349,169.11          |
| 6000        | BANKS   |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.      |                    |                                  |                           |                     |
| 6200        | SECURITY, AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 6                  | 7,522                            | 194                       | 11.39               |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT    | 51                 | 3,553,529                        | 2,530,487                 | 148,654.38          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS                |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES                |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE               | 65                 | 5,815,944                        | 4,227,182                 | 248,324.72          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       | 12                 | 469,099                          | 455,315                   | 26,720.11           |
| 7200        | PERSONAL SERVICES                                     | 87                 | 860,281                          | 811,377                   | 47,655.67           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                       | 107                | 458,290                          | 322,361                   | 18,926.94           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES          | 29                 | 267,733                          | 248,680                   | 14,591.46           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                         | 24                 | 263,205                          | 183,367                   | 10,742.87           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION                | 5                  | 209,828                          | 109,797                   | 6,420.58            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                     | 5                  | 1,380,068                        | 1,380,068                 | 81,079.00           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                       | 23                 | 447,906                          | 447,098                   | 26,193.18           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                   | 6                  | 134,266                          | 111,318                   | 6,539.91            |
| 8100        | LEGAL SERVICES  | 9                  | 95,947                           | 95,902                    | 5,634.23            |
| 8200        | EDUCATIONAL SERVICES                                  | 8                  | 143,666                          | 92,853                    | 5,455.11            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                    | 5                  | 65,019                           | 57,890                    | 3,401.05            |
| 8900        | MISCELLANEOUS SERVICES                                | 344                | 3,835,997                        | 2,213,339                 | 129,995.62          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES                | 23                 | 153,636                          | 138,302                   | 8,125.21            |
| SERV        | TOT. SERVICES   | 687                | 8,784,940                        | 6,667,664                 | 391,480.94          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                        |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                       |                    |                                  |                           |                     |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5                  | 66,751                           | 73,743                    | 4,392.40            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,902              | 62,618,279                       | 43,349,111                | 2,546,360.63        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 24                 | 542,803                          | 541,491                   | 23,013.40           |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-124

T DR C

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 15                 | 388,896                          | 371,583                   | 24,385.12           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 20                 | 322,655                          | 252,056                   | 16,541.14           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 35                 | 711,551                          | 623,638                   | 40,926.26           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 1,869                            | 1,869                     | 122.65              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34                 | 401,179                          | 304,243                   | 19,965.99           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 40                 | 529,671                          | 418,809                   | 27,484.34           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 20                 | 18,535                           | 14,629                    | 960.06              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 25                 | 208,900                          | 63,386                    | 4,159.74            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 20                 | 928,404                          | 772,461                   | 50,692.73           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 1,943,946                        | 1,672,112                 | 109,732.32          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 62,827                           | 61,701                    | 4,049.11            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 306,182                          | 153,291                   | 10,059.71           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 24,961                           | 18,726                    | 1,228.88            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 14                 | 557,983                          | 557,348                   | 36,575.95           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 8                  | 119,273                          | 119,273                   | 7,827.30            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 74                 | 570,454                          | 478,172                   | 31,344.78           |
| RETL        | TOT. RETAIL TRADE                                  | 151                | 5,156,125                        | 4,105,763                 | 269,405.38          |
| 6000        | BANKS  | 3                  | 31,396                           | 30,592                    | 2,007.57            |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-124

T OR C

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV | 4                  | 9,460                            | 9,460                     | 620.82              |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 18                 | 80,853                           | 68,746                    | 4,511.48            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 28                 | 135,812                          | 122,901                   | 8,065.41            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 18                 | 267,460                          | 240,300                   | 15,769.66           |
| 7200        | PERSONAL SERVICES                                   | 32                 | 124,958                          | 124,154                   | 8,147.61            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 29                 | 153,655                          | 153,593                   | 10,079.53           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 15                 | 215,902                          | 53,493                    | 3,510.45            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 13                 | 56,183                           | 52,541                    | 3,448.00            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 4                  | 42,773                           | 42,773                    | 2,806.99            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                     | 21                 | 432,925                          | 432,925                   | 28,410.75           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                 | 5                  | 65,761                           | 65,761                    | 4,315.52            |
| 8100        | LEGAL SERVICES                                      | 5                  | 66,988                           | 66,988                    | 4,396.10            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                              | 62                 | 185,472                          | 176,626                   | 11,591.09           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES              |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                       | 207                | 1,646,141                        | 1,443,217                 | 94,711.10           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 493                | 8,734,525                        | 7,028,735                 | 461,225.46          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                       | 19                 | 8,585                            | 8,416                     | 357.66              |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-164 T OR C AIRPORT

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3                  | 19,616                           | 5,342                     | 307.15              |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 7                  | 31,153                           | 15,673                    | 901.22              |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 1                  | 2                                | 2                         | 0.08                |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-220 WILLIAMSBURG

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 11                 | 819,379                          | 7,876                     | 511.93              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                 |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 14                 | 47,965                           | 33,164                    | 2,154.91            |
| RETL        | TOT. RETAIL TRADE                                 | 19                 | 60,465                           | 46,665                    | 2,967.43            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS            |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 3                  | 5,374                            | 5,374                     | 349.33              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 10                 | 55,596                           | 50,784                    | 3,300.94            |
| SERV        | TOT. SERVICES                                     | 17                 | 78,645                           | 70,735                    | 4,597.79            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 52                 | 975,266                          | 135,850                   | 8,829.46            |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 2                  | 130                              | 130                       | 5.53                |

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-319 ELEPHANT BUTTE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                         |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                  |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                            | 8                  | 20,414                           | 13,407                    | 821.19              |
| CONS        | TOT. CONTRACT CONSTRUCTION                           | 16                 | 66,735                           | 59,728                    | 3,658.36            |
| 2700        | PRINTING AND PUBLISHING                              |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES         |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                   | 5                  | 3,244                            | 536                       | 32.84               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS               | 6                  | 41,432                           | 26,806                    | 1,641.85            |
| 4830        | RADIO AND TELEVISION BROADCASTING                    |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES        |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES  |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES    | 11                 | 197,172                          | 181,890                   | 11,140.74           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                 |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 5                  | 15,995                           | 15,995                    | 979.70              |
| WHSL        | TOT. WHOLESALE TRADE                                 | 8                  | 16,575                           | 16,550                    | 1,013.69            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 3                  | 21,735                           | 10,840                    | 663.96              |
| 5400        | RETAIL FOOD STORES                                   |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                            |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                           |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                              | 14                 | 17,608                           | 15,225                    | 932.54              |
| RETL        | TOT. RETAIL TRADE                                    | 24                 | 226,182                          | 131,324                   | 8,043.62            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER.-LEAS.-AGT., ETC., AND TITLE ABSTRACT | 7                  | 77,592                           | 77,592                    | 4,752.53            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 10                 | 84,894                           | 84,894                    | 5,199.79            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                    |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 11                 | 19,012                           | 18,682                    | 1,144.30            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 3                  | 33,576                           | 29,989                    | 1,836.80            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 3                  | 19,238                           | 14,190                    | 869.17              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    |                    |                                  |                           |                     |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-319 ELEPHANT BUTTE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 12                 | 26,188                           | 26,188                    | 1,604.02            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 3                  | 8,863                            | 8,863                     | 542.85              |
| SERV        | TOT. SERVICES                             | 39                 | 204,927                          | 192,267                   | 11,776.33           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 113                | 799,729                          | 667,189                   | 40,865.37           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 1                  | 19                               | 19                        | 0.80                |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS                      | TOTAL REPORTED<br>GROSS RECEIPTS                                 | TAXABLE<br>GROSS RECEIPTS                                       | REPORTED<br>TAX DUE   |
|--|---|---|--|---|---|
| 0100<br>AGRI   | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE   |   |  |   |   |
| 1000<br>MINE   | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM<br>TOT. MINING   |   |  |   |   |
| 1500<br>1610<br>1620<br>1700<br>CONS                                 | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 12<br><br><br>18<br>33                  | 114,340<br><br><br>123,790<br>935,225                            | 86,934<br><br><br>106,996<br>789,908                            | 4,998.70<br><br><br>6,152.27<br>45,419.72                                 |
| 2700<br>3600<br>MFG-   | PRINTING AND PUBLISHING<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TOT. MANUFACTURING   | 3                                       | 3,492  | 3,396   | 195.27  |
| 4100<br>4200<br>4810<br>4830<br>4900<br>4920<br>TCU-                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                    | 27<br><br><br><br><br>35                | 233,770<br><br><br><br><br>636,346                               | 210,125<br><br><br><br><br>587,238                              | 12,082.15<br><br><br><br><br>33,766.20                                    |
| 5090<br>5092<br>WHSL   | MISCELLANEOUS WHOLESALE<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | 17                                      | 212,690  | 68,831  | 3,957.81  |
| 5300<br>5310<br>5540<br>5599<br>5700<br>5800<br>5813<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 6<br><br><br><br><br>6<br>6<br>30<br>52 | 31,738<br><br><br><br><br>41,252<br>103,595<br>53,608<br>233,367 | 31,693<br><br><br><br><br>41,252<br>92,909<br>32,967<br>201,996 | 1,822.36<br><br><br><br><br>2,371.96<br>5,342.29<br>1,893.82<br>11,612.98 |
| 6510<br>6550<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>REAL ESTATE SUBDIVIDERS AND DEVELOPERS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   | 3                                       | 16,260   | 16,260  | 934.93  |
| 7000<br>7200   | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES  | 5<br>5                                  | 3,433<br>62,469  | 1,988<br>42,890   | 114.30<br>2,466.18  |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 18                 | 15,734                           | 12,991                    | 746.97              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4                  | 11,303                           | 11,147                    | 640.93              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 5                  | 10,959                           | 7,490                     | 430.70              |
| 7900        | AMUSEMENT AND RECREATION SERVICES            | 5                  | 88,685                           | 79,483                    | 4,570.28            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               | 3                  | 22                               | 22                        | 1.25                |
| 8900        | MISCELLANEOUS SERVICES                       | 39                 | 165,110                          | 72,482                    | 4,168.28            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 87                 | 369,137                          | 236,721                   | 13,611.48           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                              |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 234                | 2,540,203                        | 1,980,288                 | 113,864.78          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 14                 | 9,667                            | 8,605                     | 408.20              |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 25-125

SOCORRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 22                 | 1,852,586                        | 1,491,038                 | 89,462.29           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 27                 | 594,287                          | 222,621                   | 13,357.24           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 49                 | 2,446,873                        | 1,713,659                 | 102,819.53          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 42,131                           | 32,055                    | 1,923.32            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 137,635                          | 64,625                    | 3,877.49            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 10                 | 558,129                          | 27,794                    | 1,667.62            |
| MFG-        | TOT. MANUFACTURING                                 | 23                 | 811,988                          | 135,165                   | 8,109.88            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 475                              | 475                       | 28.48               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 35                 | 307,115                          | 267,229                   | 16,033.78           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44                 | 837,604                          | 592,682                   | 35,560.94           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 5,647                            | 5,378                     | 322.70              |
| 5090        | MISCELLANEOUS WHOLESALE TRADERS                    | 23                 | 444,468                          | 243,849                   | 14,630.93           |
| WHL         | TOT. WHOLESALE TRADE                               | 32                 | 450,980                          | 250,060                   | 15,003.64           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 4                  | 140,369                          | 96,414                    | 5,784.82            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12                 | 644,597                          | 474,411                   | 28,464.66           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 1,240,088                        | 948,249                   | 56,894.91           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 10                 | 199,638                          | 155,513                   | 9,330.81            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 52,566                           | 47,292                    | 2,837.52            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 89,784                           | 89,784                    | 5,387.01            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 25                 | 800,128                          | 790,212                   | 47,412.71           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 161,168                          | 159,683                   | 9,580.97            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 92                 | 624,254                          | 551,378                   | 33,082.53           |
| RETL        | TOT. RETAIL TRADE                                  | 170                | 4,253,871                        | 3,459,729                 | 207,583.56          |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 25-125

SOCORRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  | 4                  | 103,435                          | 99,338                    | 5,960.29            |
| 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 | 15                 | 177,771                          | 92,784                    | 5,567.06            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 23                 | 300,152                          | 209,580                   | 12,574.77           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 15                 | 615,517                          | 613,682                   | 36,820.95           |
| 7200        | PERSONAL SERVICES                                  | 29                 | 112,134                          | 99,631                    | 5,977.83            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 23                 | 249,879                          | 219,080                   | 13,144.80           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 19                 | 172,183                          | 148,535                   | 8,912.11            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 8,198                            | 6,299                     | 377.93              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 2,802                            | 2,802                     | 168.14              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 17                 | 653,627                          | 606,498                   | 36,389.90           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 8                  | 50,076                           | 50,076                    | 3,004.53            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 77                 | 754,370                          | 628,180                   | 37,690.77           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 201                | 2,655,975                        | 2,411,972                 | 144,718.28          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 545                | 12,181,866                       | 9,151,914                 | 549,114.67          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 23                 | 65,580                           | 65,212                    | 2,771.52            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 25-162 SOCORRO INDUSTR PK

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION                                     |                    |                                  |                           |                     |
| 4810<br>TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5990<br>RETL | MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   |                    |                                  |                           |                     |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  |                    |                                  |                           |                     |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   |                    |                                  |                           |                     |
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES                                     | 6                  | 32,200                           | 32,200                    | 1,791.11            |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 10                 | 32,331                           | 32,331                    | 1,798.39            |
| TEL-         | INTERSTATE TELECOMMUNICATIONS   | 1                  | 6                                | 6                         | 0.24                |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 25-221

MAGDALENA

| 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                         | 10              | 31,213                        | 8,782                  | 526.90           |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 19              | 40,519                        | 26,873                 | 1,612.40         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 22              | 108,010                       | 86,755                 | 5,205.30         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 10              | 9,806                         | 2,252                  | 135.13           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 14              | 40,375                        | 31,953                 | 1,917.16         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3               | 3,768                         | 3,768                  | 226.07           |
| 5400     | RETAIL FOOD STORES                                 | 5               | 230,056                       | 174,670                | 10,480.20        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 23              | 162,100                       | 85,636                 | 5,137.73         |
| RETL     | TOT. RETAIL TRADE                                  | 39              | 529,792                       | 328,397                | 19,703.37        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3               | 9,785                         | 9,785                  | 587.09           |
| 7200     | PERSONAL SERVICES                                  | 7               | 2,526                         | 2,526                  | 151.55           |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 3               | 3,509                         | 3,509                  | 210.55           |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3               | 6,785                         | 6,572                  | 394.35           |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 16              | 4,024                         | 4,022                  | 241.33           |
| SERV     | TOT. SERVICES                                      | 35              | 34,925                        | 34,421                 | 2,065.30         |

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 25-221 MAGDALENA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 127                | 822,681                          | 513,979                   | 30,838.32           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 12                 | 1,760                            | 1,576                     | 66.99               |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 3                  | 13,149                           | 11,555                    | 642.76              |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 13,149                           | 11,555                    | 642.76              |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 16                 | 343,340                          | 290,593                   | 16,164.24           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 28                 | 579,889                          | 519,979                   | 28,923.83           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 56,660                           | 1,352                     | 75.20               |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 31,819                           | 12,302                    | 684.28              |
| MFG-        | TOT. MANUFACTURING                                 | 13                 | 89,258                           | 14,433                    | 802.84              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34                 | 132,891                          | 116,936                   | 6,504.56            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 45                 | 793,736                          | 587,984                   | 32,706.63           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 15,382                           | 13,093                    | 728.31              |
| WHSL        | TOT. WHOLESALE TRADE                               | 13                 | 16,886                           | 13,859                    | 770.90              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 6,374                            | 6,374                     | 354.58              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 7,797                            | 7,797                     | 433.71              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 28                 | 90,471                           | 69,118                    | 3,844.72            |
| RETL        | TOT. RETAIL TRADE                                  | 43                 | 169,251                          | 147,898                   | 8,226.86            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

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 MARCH, 2000

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE      |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                            | 4                  | 6,618                            | 6,543                     | 363.93              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 10                 | 102,319                          | 97,948                    | 5,448.38            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 3                  | 29,952                           | 23,833                    | 1,325.70            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 34                 | 162,441                          | 153,277                   | 8,526.05            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 58                 | 344,027                          | 324,298                   | 18,039.09           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 208                | 2,069,594                        | 1,648,024                 | 91,671.36           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 15                 | 26,510                           | 26,510                    | 1,126.68            |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 49                 | 1,059,918                        | 746,232                   | 51,303.49           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 64                 | 810,319                          | 520,623                   | 35,792.87           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 117                | 1,949,398                        | 1,346,016                 | 92,538.67           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 6                  | 105,995                          | 27,431                    | 1,885.90            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 9                  | 77,640                           | 15,428                    | 1,060.66            |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 131,428                          | 126,356                   | 8,686.97            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 6,936                            | 0                         | 0.00                |
| 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                        | 26                 | 551,723                          | 154,187                   | 10,600.35           |
| MFG-        | TOT. MANUFACTURING                                 | 53                 | 968,536                          | 410,633                   | 28,231.03           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12                 | 45,180                           | 45,180                    | 3,106.16            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 41                 | 401,735                          | 300,944                   | 20,689.94           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 111,771                          | 111,771                   | 7,684.28            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 61                 | 1,230,936                        | 1,063,885                 | 73,142.13           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 26,409                           | 1,307                     | 89.86               |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 9,456                            | 9,230                     | 634.59              |
| 5090        | MISCELLANEOUS WHOLESALE                            | 57                 | 343,646                          | 117,105                   | 8,050.97            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 223,497                          | 155,666                   | 10,702.05           |
| WHSL        | TOT. WHOLESALE TRADE                               | 72                 | 954,513                          | 503,543                   | 34,618.58           |
| 5200        | BUILDING MATERIALS                                 | 8                  | 473,964                          | 288,983                   | 19,867.58           |
| 5251        | HARDWARE STORES                                    | 5                  | 279,981                          | 155,291                   | 10,676.22           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 16                 | 154,091                          | 117,449                   | 8,074.64            |
| 5310        | DEPARTMENT STORES                                  | 3                  | 180,766                          | 163,460                   | 11,237.84           |
| 5400        | RETAIL FOOD STORES                                 | 14                 | 4,953,196                        | 4,408,337                 | 303,073.18          |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              | 5                  | 679,837                          | 257,413                   | 17,697.13           |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 438,040                          | 177,208                   | 12,183.03           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 283,798                          | 212,964                   | 14,641.29           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 29                 | 376,679                          | 359,774                   | 24,734.47           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13                 | 109,416                          | 85,327                    | 5,866.20            |
| 5800        | EATING AND DRINKING PLACES                         | 54                 | 2,123,582                        | 2,086,348                 | 143,436.48          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 54,466                           | 53,544                    | 3,681.18            |
| 5990        | MISCELLANEOUS RETAILERS                            | 249                | 5,750,545                        | 4,265,430                 | 293,248.34          |
| RETL        | TOT. RETAIL TRADE                                  | 412                | 15,858,361                       | 12,631,528                | 868,417.58          |
| 6000        | BANKS  | 3                  | 200,867                          | 82,677                    | 5,684.05            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC    | 3                  | 882                              | 882                       | 60.61               |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 452                              | 452                       | 31.05               |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 109,690                          | 27,448                    | 1,887.04            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23                 | 294,231                          | 262,662                   | 18,057.96           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 35                 | 605,219                          | 373,216                   | 25,658.61           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 35                 | 1,802,259                        | 1,795,923                 | 123,469.71          |
| 7200        | PERSONAL SERVICES                                  | 55                 | 286,720                          | 272,151                   | 18,710.41           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 58                 | 1,000,792                        | 422,644                   | 29,056.78           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 43                 | 715,460                          | 647,242                   | 44,497.85           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 10                 | 132,154                          | 81,835                    | 5,626.17            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 104,393                          | 103,229                   | 7,096.95            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 33                 | 1,039,154                        | 960,995                   | 66,068.38           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 21                 | 1,322,848                        | 1,301,317                 | 89,465.54           |
| 8100        | LEGAL SERVICES                                     | 26                 | 305,861                          | 305,645                   | 21,013.09           |
| 8200        | EDUCATIONAL SERVICES                               | 8                  | 132,289                          | 57,801                    | 3,973.84            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 164                | 2,056,770                        | 1,507,781                 | 103,660.02          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 464                | 9,004,297                        | 7,558,474                 | 519,645.20          |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 6                  | 25,309                           | 14,818                    | 1,018.76            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,227              | 30,622,225                       | 23,923,562                | 1,644,745.12        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 23                 | 101,317                          | 97,805                    | 4,156.72            |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-160 QUESTA AIRPORT

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GRDSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 2                  | 1,085                            | 1,085                     | 68.50               |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 1                  | 2                                | 2                         | 0.07                |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-163

TAOS AIRPORT

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500<br>CONS | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION |                    |                                  |                           |                     |
| 2400<br>MFG- | LUMBER, WOOD AND PAPER PRODUCTS<br>TOT. MANUFACTURING      |                    |                                  |                           |                     |
| 5090<br>WHSL | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE          |                    |                                  |                           |                     |
| 5990<br>RETL | MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE               |                    |                                  |                           |                     |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING            |                    |                                  |                           |                     |
| 7200         | PERSONAL SERVICES  | 0                  | 10,913-                          | 10,913-                   | 688.85-             |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES               |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES                                     |                    |                                  |                           |                     |
| SERV         | TOT. SERVICES  | 5                  | 50,925                           | 24,917                    | 1,572.90            |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                  | 10                 | 202,563                          | 137,205                   | 8,661.04            |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-222

QUESTA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 7                  | 185,803                          | 70,303                    | 4,833.34            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 34,712                           | 30,235                    | 2,078.64            |
| CDNS        | TOT. CONTRACT CONSTRUCTION                         | 20                 | 258,125                          | 137,028                   | 9,420.68            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25                 | 37,495                           | 26,723                    | 1,837.24            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30                 | 242,816                          | 209,799                   | 14,423.72           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 13,449                           | 12,965                    | 891.35              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 9                  | 25,936                           | 25,452                    | 1,749.85            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 8,937                            | 8,444                     | 580.55              |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 94,921                           | 87,724                    | 6,031.03            |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 33,157                           | 12,521                    | 860.81              |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 12                 | 25,557                           | 14,963                    | 1,028.74            |
| RETL        | TOT. RETAIL TRADE                                  | 29                 | 364,850                          | 232,955                   | 15,974.39           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 201,755                          | 201,755                   | 13,870.66           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 1,657                            | 1,657                     | 113.91              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 4                  | 32,419                           | 32,419                    | 2,228.78            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 20,765                           | 20,765                    | 1,427.58            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-222

QUESTA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 21                 | 44,161                           | 21,900                    | 1,505.63            |
| SERV        | TOT. SERVICES                             | 45                 | 304,711                          | 279,205                   | 19,195.34           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 138                | 1,213,058                        | 898,917                   | 61,800.55           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 16                 | 10,114                           | 9,401                     | 399.54              |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-317

RED RIVER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                              | 11                 | 190,298                          | 187,687                   | 12,903.49           |
| 1610        | HIGHWAY CONTRACTORS                                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                                 |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                                | 17                 | 341,853                          | 338,309                   | 23,258.72           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS           |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                           |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES              |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING  | 6                  | 37,313                           | 37,044                    | 2,546.80            |
| 4500        | AIR TRANSPORTATION  |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS                    | 23                 | 56,243                           | 40,718                    | 2,799.36            |
| 4830        | RADIO AND TELEVISION BROADCASTING                         |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES             |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES   |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES         | 28                 | 291,204                          | 266,766                   | 18,340.18           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                         |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                                 |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                                      | 5                  | 4,418                            | 4,402                     | 302.63              |
| 5251        | HARDWARE STORES   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES             | 5                  | 12,985                           | 12,985                    | 892.69              |
| 5310        | DEPARTMENT STORES   |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES  | 4                  | 208,195                          | 205,506                   | 14,128.57           |
| 5600        | APPAREL AND ACCESSORY STORES                              |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                                | 10                 | 241,750                          | 241,750                   | 16,620.29           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                          |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                                   | 41                 | 776,613                          | 773,805                   | 53,199.09           |
| RETL        | TOT. RETAIL TRADE   | 65                 | 1,268,582                        | 1,262,847                 | 86,820.73           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.          |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERV. |                    |                                  |                           |                     |
| 6510        | REAL ESTATE OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT      | 4                  | 61,235                           | 61,235                    | 4,209.92            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE                   | 8                  | 62,416                           | 62,416                    | 4,291.10            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING           | 32                 | 431,812                          | 431,799                   | 29,686.20           |
| 7200        | PERSONAL SERVICES   | 7                  | 64,139                           | 61,219                    | 4,208.82            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                           | 5                  | 11,730                           | 11,702                    | 804.51              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES              |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                         |                    |                                  |                           |                     |

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-317

RED RIVER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 4                  | 50,115                           | 46,632                    | 3,205.94            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 5                  | 115,000                          | 115,000                   | 7,906.27            |
| 8900        | MISCELLANEOUS SERVICES                    | 42                 | 247,789                          | 247,789                   | 17,035.49           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 99                 | 968,274                          | 961,830                   | 66,125.85           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 228                | 2,974,061                        | 2,933,615                 | 201,686.01          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 16                 | 14,257                           | 14,248                    | 605.55              |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-414 TAOS SKI VALLEY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 6                  | 139,474                          | 133,994                   | 9,212.12            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3                  | 10,265                           | 9,302                     | 639.51              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 9                  | 149,740                          | 143,296                   | 9,851.63            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 7                  | 124,088                          | 121,154                   | 8,329.33            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 276,817                          | 276,817                   | 19,031.19           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 423,020                          | 423,020                   | 29,082.64           |
| 5990        | MISCELLANEOUS RETAILERS                            | 16                 | 525,494                          | 523,243                   | 35,972.95           |
| RETL        | TOT. RETAIL TRADE                                  | 29                 | 1,268,429                        | 1,265,081                 | 86,974.33           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 5                  | 86,711                           | 86,711                    | 5,961.38            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 24                 | 687,389                          | 682,228                   | 46,903.17           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 82,004                           | 82,004                    | 5,637.76            |
| 8900        | MISCELLANEOUS SERVICES                             | 11                 | 100,828                          | 97,533                    | 6,705.43            |
| SERV        | TOT. SERVICES                                      | 44                 | 2,904,370                        | 2,878,375                 | 197,888.32          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 101                | 4,576,184                        | 4,537,284                 | 311,938.32          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 4                  | 211                              | 211                       | 8.99                |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-020

RMOR TAGS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 8                  | 106,130                          | 17,131                    | 1,081.42            |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 101                | 3,158,141                        | 3,034,299                 | 191,540.11          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 89                 | 1,112,467                        | 480,327                   | 30,320.76           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 199                | 5,135,704                        | 4,289,665                 | 270,785.12          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 18                 | 98,473                           | 48,313                    | 3,049.76            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7                  | 66,509                           | 12,080                    | 762.55              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 12,272                           | 4,263                     | 269.12              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 23                 | 294,913                          | 62,598                    | 3,951.48            |
| MFG-        | TOT. MANUFACTURING                                 | 54                 | 477,459                          | 132,331                   | 8,353.37            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 14                 | 35,230                           | 35,230                    | 2,223.94            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 37                 | 608,964                          | 527,057                   | 33,270.44           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 20,477                           | 10,256                    | 647.42              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 1,059,906                        | 1,032,186                 | 65,156.73           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 67                 | 1,927,155                        | 1,792,117                 | 113,127.40          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 3,831                            | 392                       | 24.76               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 36                 | 273,386                          | 27,015                    | 1,705.29            |
| WHSL        | TOT. WHOLESALE TRADE                               | 43                 | 477,242                          | 37,975                    | 2,397.15            |
| 5200        | BUILDING MATERIALS                                 | 8                  | 223,235                          | 104,466                   | 6,594.40            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17                 | 68,597                           | 68,193                    | 4,304.70            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 63,871                           | 56,227                    | 3,549.34            |
| 5540        | GASOLINE SERVICE STATIONS                          | 14                 | 935,324                          | 401,900                   | 25,369.96           |
| 5589        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 256,145                          | 171,917                   | 10,852.27           |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 20-020

RMDR TAOS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 5,379                            | 5,379                     | 339.55              |
| 5800        | EATING AND DRINKING PLACES                         | 24                 | 513,447                          | 513,447                   | 32,411.38           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 146,575                          | 146,575                   | 9,252.53            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 137                | 1,509,919                        | 1,043,122                 | 65,847.06           |
| RETL        | TOT. RETAIL TRADE                                  | 228                | 3,838,176                        | 2,608,396                 | 164,654.98          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-I ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23                 | 345,046                          | 261,982                   | 16,537.65           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 13                 | 136,834                          | 136,834                   | 8,637.65            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 44                 | 494,923                          | 402,535                   | 25,410.05           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 37                 | 187,781                          | 187,651                   | 11,845.49           |
| 7200        | PERSONAL SERVICES                                  | 33                 | 239,637                          | 231,358                   | 14,604.46           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 49                 | 488,126                          | 360,219                   | 22,738.82           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 17                 | 187,068                          | 172,158                   | 10,867.50           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 12                 | 81,614                           | 6,827                     | 430.92              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 6                  | 49,473                           | 48,701                    | 3,074.22            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 8                  | 87,034                           | 82,818                    | 5,227.91            |
| 8100        | LEGAL SERVICES                                     | 7                  | 23,295                           | 14,156                    | 893.63              |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 22,347                           | 678                       | 42.77               |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 4,651                            | 4,651                     | 293.56              |
| 8900        | MISCELLANEOUS SERVICES                             | 122                | 680,314                          | 452,785                   | 28,582.06           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 11                 | 90,569                           | 90,199                    | 5,693.84            |
| SERV        | TOT. SERVICES                                      | 311                | 2,229,609                        | 1,739,903                 | 109,831.32          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 958                | 14,720,466                       | 11,054,121                | 697,791.41          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 27                 | 166,503                          | 165,927                   | 7,051.90            |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-127

MOUNTAINAIR

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 9                  | 72,836                           | 48,374                    | 3,023.37            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 82,869                           | 5,120                     | 320.01              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 22                 | 31,516                           | 23,280                    | 1,455.66            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 27                 | 158,768                          | 132,533                   | 8,283.34            |
| 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                  | 75                               | 0                         | 0.00                |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 7                  | 2,341                            | 364                       | 22.74               |
| WHSL        | TOT. WHOLESALE TRADE                               | 14                 | 95,423                           | 47,659                    | 2,978.72            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 5,861                            | 5,861                     | 366.33              |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 48,962                           | 38,195                    | 2,387.18            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 21,965                           | 13,334                    | 833.35              |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 20                 | 66,805                           | 39,459                    | 2,466.17            |
| RETL        | TOT. RETAIL TRADE                                  | 37                 | 228,228                          | 143,540                   | 8,971.27            |
| 6000        | BANKS  | 3                  | 7,130                            | 7,097                     | 443.56              |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC    |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 6                  | 11,948                           | 11,119                    | 694.96              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 8                  | 12,511                           | 10,694                    | 668.37              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 16                 | 22,963                           | 9,806                     | 612.86              |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-127 MOUNTAINAIR

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 30                 | 63,402                           | 48,211                    | 3,013.19            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 127                | 713,475                          | 436,557                   | 27,284.86           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 19                 | 6,363                            | 6,330                     | 269.03              |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-159 MORIARTY AIRPORT

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS              |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                 |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                   |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                         |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 3                  | 24,962                           | 24,364                    | 1,385.70            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7                  | 46,047                           | 45,441                    | 2,584.48            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      | 15                 | 1,218,579                        | 960,825                   | 60,051.59           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    | 3                  | 488                              | 0                         | 0.00                |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 30                 | 217,620                          | 159,544                   | 9,971.54            |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 48                 | 1,436,686                        | 1,120,370                 | 70,023.13           |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      | 3                  | 4,993                            | 4,975                     | 310.94              |
| 3700        | TRANSPORTATION EQUIPMENT                          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       | 4                  | 33,618                           | 323                       | 20.20               |
| MFG-        | TOT. MANUFACTURING                                | 11                 | 62,119                           | 27,958                    | 1,747.38            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 33                 | 71,503                           | 71,175                    | 4,448.42            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36                 | 119,928                          | 119,600                   | 7,474.98            |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                           | 18                 | 9,585                            | 3,713                     | 232.08              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  | 3                  | 278,887                          | 266,589                   | 16,661.84           |
| WHSL        | TOT. WHOLESALE TRADE                              | 24                 | 345,545                          | 271,782                   | 16,986.37           |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                   | 3                  | 58,908                           | 57,315                    | 3,582.17            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 8                  | 522,834                          | 358,699                   | 22,418.71           |
| 5310        | DEPARTMENT STORES                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                | 3                  | 623,403                          | 533,307                   | 33,331.67           |
| 5510        | MOTOR VEHICLE DEALERS                             |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         | 6                  | 540,344                          | 489,035                   | 30,564.68           |
| 5592        | MOBILE HOME DEALERS                               |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  | 3                  | 89,567                           | 50,987                    | 3,186.71            |
| 5800        | EATING AND DRINKING PLACES                        | 11                 | 396,499                          | 346,550                   | 21,659.38           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                       |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 42                 | 398,728                          | 340,472                   | 21,279.49           |
| RETL        | TOT. RETAIL TRADE                                 | 83                 | 3,177,421                        | 2,379,374                 | 148,710.86          |
| 6000        | BANKS   | 3                  | 52,649                           | 47,365                    | 2,960.33            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  |                    |                                  |                           |                     |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10                 | 8,855                            | 8,855                     | 553.48              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 17                 | 60,828                           | 54,672                    | 3,417.00            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 14                 | 149,131                          | 149,131                   | 9,320.68            |
| 7200        | PERSONAL SERVICES                                  | 11                 | 39,431                           | 39,431                    | 2,464.42            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 6                  | 37,648                           | 28,738                    | 1,796.15            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 7                  | 71,751                           | 64,917                    | 4,057.34            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 11,620                           | 1,850                     | 115.62              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 6                  | 143,348                          | 131,746                   | 8,234.13            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 47,760                           | 47,760                    | 2,985.02            |
| 8900        | MISCELLANEOUS SERVICES                             | 45                 | 198,369                          | 191,368                   | 11,960.51           |
| SERV        | TOT. SERVICES                                      | 98                 | 728,650                          | 684,535                   | 42,783.43           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 320                | 5,997,232                        | 4,709,712                 | 294,357.03          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 20                 | 13,164                           | 13,137                    | 558.33              |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-314

WILLARD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3                  | 3,339                            | 1,539                     | 94.25               |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3                  | 3,339                            | 1,539                     | 94.25               |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 10,631                           | 9,473                     | 580.21              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 11                 | 19,640                           | 17,567                    | 1,075.97            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4                  | 2,298                            | 2,298                     | 140.76              |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 2,298                            | 2,298                     | 140.76              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 4                  | 3,225                            | 3,225                     | 197.54              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 5                  | 68-                              | 101-                      | 6.21-               |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 30                 | 34,422                           | 29,364                    | 1,798.55            |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 8                  | 534                              | 534                       | 22.67               |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-410

ENCINO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3                  | 62,008                           | 13,715                    | 771.45              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 6,453                            | 6,232                     | 350.53              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 13                 | 53,954                           | 12,960                    | 728.97              |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 6                  | 4,705                            | 990                       | 55.71               |
| RETL        | TOT. RETAIL TRADE                                  | 12                 | 31,143                           | 14,743                    | 829.27              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 5                  | 1,348                            | 1,297                     | 72.94               |
| 8900        | MISCELLANEOUS SERVICES                             | 7                  | 2,171                            | 2,171                     | 122.09              |
| SERV        | TOT. SERVICES                                      | 12                 | 3,519                            | 3,467                     | 195.03              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 43                 | 153,486                          | 47,745                    | 2,685.68            |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 2                  | 73                               | 73                        | 3.09                |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 12                 | 338,667                          | 21,025                    | 1,287.80            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 17                 | 579,752                          | 262,111                   | 16,054.26           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 3                  | 6,789                            | 4,742                     | 290.46              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24                 | 46,444                           | 32,913                    | 2,015.96            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 28                 | 118,080                          | 85,791                    | 5,254.73            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 7,297                            | 6,551                     | 401.24              |
| WHSL        | TOT. WHOLESALE TRADE                               | 12                 | 7,738                            | 6,992                     | 428.29              |
| 5200        | BUILDING MATERIALS                                 | 3                  | 10,550                           | 7,564                     | 463.32              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 11,312                           | 11,312                    | 692.84              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 23,030                           | 23,030                    | 1,410.59            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 27                 | 49,826                           | 40,787                    | 2,498.73            |
| RETL        | TOT. RETAIL TRADE                                  | 41                 | 302,012                          | 263,188                   | 16,120.21           |
| 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            | 4                  | 56,788                           | 54,893                    | 3,362.19            |
| 7200        | PERSONAL SERVICES                                  | 5                  | 2,500                            | 2,500                     | 153.15              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 7                  | 21,615                           | 7,513                     | 460.14              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                      | 20                 | 978,666                          | 978,666                   | 59,943.28           |
| SERV        | TOT. SERVICES                               | 36                 | 1,037,701                        | 1,021,053                 | 62,538.49           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 144                | 2,165,067                        | 1,743,006                 | 106,759.10          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 16                 | 7,088                            | 7,068                     | 300.38              |



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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 20,802                           | 1,875                     | 106.66              |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 20,802                           | 1,875                     | 106.66              |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 43                 | 826,218                          | 770,366                   | 43,814.54           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 36                 | 565,535                          | 238,946                   | 13,590.04           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 85                 | 1,396,028                        | 1,013,586                 | 57,647.70           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 75,241                           | 58,770                    | 3,342.53            |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 1,044,937                        | 1,017,665                 | 57,879.69           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 156,215                          | 156,215                   | 8,884.71            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 100,982                          | 19,806                    | 1,126.45            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28                 | 235,253                          | 227,454                   | 12,936.43           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 442,058                          | 425,376                   | 24,193.27           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41                 | 934,507                          | 828,850                   | 47,140.86           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE TRADERS                    | 9                  | 47,565                           | 40,242                    | 2,288.77            |
| WHSL        | TOT. WHOLESALE TRADE                               | 13                 | 173,336                          | 46,420                    | 2,640.15            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 18,908                           | 14,478                    | 823.46              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                | 6                  | 706,619                          | 706,619                   | 40,188.94           |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 64,803                           | 54,317                    | 3,089.30            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 116,671                          | 112,656                   | 6,407.30            |
| 5990        | MISCELLANEOUS RETAILERS                            | 33                 | 350,182                          | 260,567                   | 14,819.77           |
| RETL        | TOT. RETAIL TRADE                                  | 53                 | 1,506,932                        | 1,398,373                 | 79,532.45           |
| 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            | 12                 | 142,685                          | 142,685                   | 8,115.21            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            | 11                 | 22,752                           | 22,602                    | 1,285.48            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 14                 | 57,207                           | 52,271                    | 2,972.90            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 5                  | 58,047                           | 58,047                    | 3,301.44            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 55                 | 1,579,732                        | 1,508,506                 | 85,796.31           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       | 3                  | 20,352                           | 20,102                    | 1,143.30            |
| SERV        | TOT. SERVICES                                | 95                 | 1,775,714                        | 1,694,147                 | 96,354.61           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 313                | 7,123,436                        | 6,258,839                 | 355,971.41          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 17                 | 41,459                           | 41,458                    | 1,761.97            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 18-128

CLAYTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                       | 7                  | 456,780                          | 456,442                   | 28,242.35           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 71,283-                          | 70,865-                   | 4,384.75-           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 8                  | 96,873                           | 92,253                    | 5,708.15            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 19                 | 482,370                          | 477,830                   | 29,565.75           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 119,720                          | 66,346                    | 4,105.13            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 35,516                           | 35,376                    | 2,188.86            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16                 | 112,575                          | 106,007                   | 6,559.19            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 27                 | 408,608                          | 361,839                   | 22,388.75           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 13                 | 5,066                            | 2,481                     | 153.54              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 18                 | 15,667                           | 10,514                    | 650.57              |
| 5200        | BUILDING MATERIALS                                 | 5                  | 63,038                           | 39,282                    | 2,430.56            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 94,338                           | 93,577                    | 5,790.07            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 734,744                          | 678,230                   | 41,965.46           |
| 5540        | GASOLINE SERVICE STATIONS                          | 6                  | 167,994                          | 69,327                    | 4,289.64            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 5                  | 16,539                           | 16,539                    | 1,023.32            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 9                  | 214,332                          | 214,008                   | 13,241.76           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 04/12/00  
RUN NUMBER: 622.00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 18-128 CLAYTON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990     | MISCELLANEOUS RETAILERS                            | 33              | 190,761                       | 139,707                | 8,644.39         |
| RETL     | TOT. RETAIL TRADE                                  | 80              | 1,742,846                     | 1,407,392              | 87,082.35        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3               | 26,565                        | 9,664                  | 597.93           |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8               | 135,528                       | 70,316                 | 4,350.76         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10              | 144,663                       | 139,229                | 8,614.77         |
| 7200     | PERSONAL SERVICES                                  | 12              | 39,765                        | 39,765                 | 2,460.45         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 12              | 158,048                       | 144,513                | 8,941.73         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3               | 9,459                         | 9,274                  | 573.82           |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 3               | 3,987                         | 3,987                  | 246.72           |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 11              | 100,390                       | 91,942                 | 5,688.94         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 5               | 37,526                        | 37,526                 | 2,321.93         |
| 8900     | MISCELLANEOUS SERVICES                             | 40              | 132,079                       | 132,019                | 8,168.64         |
| SERV     | TOT. SERVICES                                      | 101             | 788,196                       | 757,583                | 46,875.42        |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                     |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 261             | 3,737,791                     | 3,196,675              | 197,794.26       |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                      | 9               | 3,258                         | 3,258                  | 138.45           |



\* MONTHLY \*  
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STATE OF IOWA  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 622.00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 18-224 DES MOINES

| SIC<br>CODE                  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE            |
|------------------------------|---|--------------------|----------------------------------|---------------------------|--------------------------------|
| 2700<br>MFG-                 | PRINTING AND PUBLISHING<br>TOT. MANUFACTURING   |                    |                                  |                           |                                |
| 4810<br>4900<br>4920<br>TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9<br><br><br>12    | 45,406<br><br><br>162,683        | 27,830<br><br><br>114,725 | 1,721.99<br><br><br>7,098.61   |
| 5090<br>WHSL                 | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                                |
| 5300<br>5990<br>RETL         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   | 4<br>6<br>10       | 5,071<br>8,152<br>13,223         | 5,071<br>8,112<br>13,183  | 313.78<br>501.91<br>815.69     |
| 6000<br>FIRE                 | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                  |                           |                                |
| 7300<br>8900<br>SERV         | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 5<br>7<br>12       | 6,355<br>45,962<br>52,317        | 6,029<br>43,697<br>49,726 | 373.07<br>2,703.75<br>3,076.82 |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 38                 | 231,919                          | 180,607                   | 11,175.05                      |
| TEL-                         | INTERSTATE TELECOMMUNICATIONS   | 4                  | 143                              | 137                       | 5.85                           |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 18-315 GRENVILLE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3                  | 1,208                            | 926                       | 57.28               |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 3                  | 824                              | 824                       | 50.97               |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 7                  | 7,051                            | 7,051                     | 436.25              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 13                 | 9,083                            | 8,800                     | 544.50              |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 1                  | 11                               | 11                        | 0.46                |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 18-411

FOLSOM

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 3600<br>MFG-                 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TOT. MANUFACTURING   |                    |                                  |                           |                     |
| 4810<br>4900<br>TCU-         | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 3,547                            | 3,214                     | 198.86              |
| 5090<br>WHSL                 | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  |                    |                                  |                           |                     |
| 5300<br>5600<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>APPAREL AND ACCESSORY STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                | 5                  | 2,027                            | 2,027                     | 125.44              |
| 7300<br>8900<br>SERV         | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES   |                    |                                  |                           |                     |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 16                 | 5,970                            | 5,503                     | 340.49              |
| TEL-                         | INTERSTATE TELECOMMUNICATIONS  | 2                  | 261                              | 261                       | 11.10               |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 18-018 RMDR UNION CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS  | TOTAL REPORTED<br>GROSS RECEIPTS    | TAXABLE<br>GROSS RECEIPTS           | REPORTED<br>TAX DUE                     |
|--|---|---------------------|-------------------------------------|-------------------------------------|---|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |                     |                                     |                                     |   |
| 1400<br>MINE   | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING  |                     |                                     |                                     |   |
| 1500<br>1610<br>1700<br>CONS                                 | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 5<br>9              | 35,464<br>158,921                   | 32,674<br>156,131                   | 1,715.39<br>8,196.87                    |
| 3400<br>3900<br>MFG-   | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   | 5                   | 50,256                              | 10,489                              | 550.69                                  |
| 4100<br>4200<br>4810<br>4900<br>4920<br>TCU-                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5<br>16<br>26       | 13,026<br>62,393<br>1,369,593       | 13,026<br>60,657<br>1,363,254       | 683.85<br>3,184.49<br>71,570.87         |
| 5090<br>5092<br>WHSL   | MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | 5                   | 33,403                              | 33,403                              | 1,753.64                                |
| 5200<br>5300<br>5310<br>5540<br>5599<br>5800<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE           | 4<br>20<br>31       | 8,965<br>200,476<br>259,055         | 8,965<br>102,816<br>156,012         | 470.64<br>5,397.87<br>8,190.65          |
| 7300<br>7500<br>7600<br>8100<br>8900<br>SERV                 | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>LEGAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES   | 4<br>15<br>16<br>39 | 1,898<br>65,312<br>16,647<br>92,977 | 1,615<br>49,868<br>16,647<br>77,250 | 84.76<br>2,618.06<br>873.99<br>4,055.64 |
| 9396   | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER  |                     |                                     |                                     |   |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 18-018 RMDR UNION CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 120                | 2,010,850                        | 1,841,713                 | 96,689.97           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 7                  | 1,402                            | 1,402                     | 59.57               |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1600        | GENERAL BUILDING CONTRACTORS                       | 27                 | 290,446                          | 262,026                   | 17,031.68           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 7,836                            | 6,336                     | 411.84              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 63                 | 1,824,462                        | 1,365,939                 | 88,786.03           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 93                 | 2,122,744                        | 1,634,300                 | 106,229.55          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 9                  | 43,432                           | 32,475                    | 2,110.88            |
| MFG-        | TOT. MANUFACTURING                                 | 19                 | 5,219,184                        | 244,948                   | 15,921.63           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 36                 | 268,744                          | 195,738                   | 12,722.94           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44                 | 697,398                          | 556,826                   | 36,193.65           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 273,942                          | 2,674                     | 173.83              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 2,284                            | 412                       | 26.79               |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 37                 | 104,518                          | 41,630                    | 2,705.96            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 50                 | 540,123                          | 124,313                   | 8,080.34            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 572,791                          | 333,475                   | 21,675.84           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 534,279                          | 324,369                   | 21,083.98           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 1,274,251                        | 1,059,745                 | 68,883.44           |
| 5510        | MOTOR VEHICLE DEALERS                              | 6                  | 333,260                          | 211,806                   | 13,767.38           |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 50,861                           | 50,861                    | 3,305.93            |
| 5592        | MOBILE HOME DEALERS                                | 4                  | 482,029                          | 457,529                   | 29,739.40           |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 9                  | 529,962                          | 461,746                   | 30,013.48           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 127,927                          | 127,927                   | 8,315.24            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 5                  | 7,540                            | 6,991                     | 454.41              |
| 5800        | EATING AND DRINKING PLACES                         | 28                 | 723,921                          | 691,069                   | 44,909.63           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 93,736                           | 93,728                    | 6,092.34            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 94                 | 7,601,604                        | 6,758,288                 | 439,288.63          |
| RETL        | TOT. RETAIL TRADE                                  | 183                | 12,913,403                       | 10,775,550                | 700,400.85          |
| 6000        | BANKS  | 5                  | 96,946                           | 92,025                    | 5,981.66            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7                  | 16,939-                          | 19,462-                   | 1,265.04-           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 15                 | 92,123                           | 79,211                    | 5,148.74            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 95,071                           | 95,071                    | 6,179.60            |
| 7200        | PERSONAL SERVICES                                  | 42                 | 126,563                          | 121,599                   | 7,903.98            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 25                 | 112,083                          | 98,187                    | 6,382.16            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 11                 | 207,197                          | 187,741                   | 12,096.03           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 79,484                           | 22,259                    | 1,446.88            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 15                 | 330,904                          | 291,484                   | 18,946.43           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 767,959                          | 652,492                   | 42,411.96           |
| 8100        | LEGAL SERVICES                                     | 7                  | 34,907                           | 34,795                    | 2,261.64            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 89                 | 447,038                          | 426,890                   | 27,747.84           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 215                | 2,256,223                        | 1,985,534                 | 128,952.63          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 624                | 23,987,979                       | 15,438,064                | 1,003,357.17        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 27                 | 39,384                           | 39,236                    | 1,667.53            |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-152 ALEXANDER AIRPORT

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                   |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3                  | 30,616                           | 12,668                    | 736.34              |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-225

GRANTS (V.)

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

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-316 LOS LUNAS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       | 48              | 2,610,684                     | 1,974,735              | 125,889.34       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 89              | 1,692,911                     | 772,923                | 49,273.88        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 144             | 4,788,065                     | 3,203,966              | 204,252.85       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 4               | 6,097                         | 4,646                  | 296.20           |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 9               | 149,470                       | 16,575                 | 1,056.63         |
| MFG-     | TOT. MANUFACTURING                                 | 21              | 522,885                       | 293,114                | 18,686.05        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34              | 349,210                       | 251,429                | 16,028.59        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 40              | 890,906                       | 685,432                | 43,696.33        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 5               | 2,888                         | 2,828                  | 180.25           |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6               | 8,171                         | 5,649                  | 360.13           |
| 5090     | MISCELLANEOUS WHOLESALE                            | 32              | 1,475,289                     | 686,954                | 43,793.32        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 49              | 1,583,286                     | 792,362                | 50,513.05        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11              | 185,548                       | 170,503                | 10,869.58        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 6               | 4,171,283                     | 3,622,848              | 230,956.54       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 8               | 324,250                       | 294,416                | 18,769.01        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6               | 401,905                       | 318,978                | 20,334.83        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4               | 96,424                        | 88,529                 | 5,643.74         |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-316

LOS LUNAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 32                 | 1,452,410                        | 1,452,027                 | 92,566.73           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 79,952                           | 79,952                    | 5,096.94            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 106                | 1,088,275                        | 824,712                   | 52,575.36           |
| RETL        | TOT. RETAIL TRADE                                  | 188                | 9,212,545                        | 7,827,825                 | 499,023.79          |
| 6000        | BANKS  | 5                  | 117,125                          | 101,757                   | 6,486.99            |
| 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                  | 17,699                           | 17,699                    | 1,128.30            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21                 | 265,327                          | 196,887                   | 12,551.56           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 33                 | 415,428                          | 331,619                   | 21,140.76           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 107,902                          | 107,902                   | 6,878.73            |
| 7200        | PERSONAL SERVICES                                  | 53                 | 144,691                          | 140,158                   | 8,935.41            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 35                 | 374,473                          | 307,765                   | 19,620.07           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15                 | 715,736                          | 709,698                   | 45,243.24           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 11                 | 45,909                           | 36,758                    | 2,343.32            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 23                 | 328,518                          | 322,918                   | 20,588.03           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 8                  | 141,604                          | 141,604                   | 9,027.25            |
| 8100        | LEGAL SERVICES                                     | 18                 | 371,547                          | 370,135                   | 23,595.77           |
| 8200        | EDUCATIONAL SERVICES                               | 5                  | 221,211                          | 5,302                     | 338.01              |
| 8900        | MISCELLANEOUS SERVICES                             | 120                | 911,870                          | 487,223                   | 31,052.59           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 296                | 3,402,210                        | 2,667,888                 | 170,071.96          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 771                | 20,815,326                       | 15,802,206                | 1,007,384.79        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 23                 | 50,658                           | 50,486                    | 2,145.66            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-412

MILAN (V.)

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-505 BOSQUE FARMS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 6                  | 11,192                           | 9,377                     | 597.78              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 21                 | 138,128                          | 82,883                    | 5,283.76            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 27                 | 149,320                          | 92,260                    | 5,881.54            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 12                 | 835,370                          | 83,517                    | 5,324.17            |
| MFG-        | TOT. MANUFACTURING                                 | 17                 | 868,413                          | 107,356                   | 6,843.93            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 13                 | 111,994                          | 95,307                    | 6,075.79            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17                 | 306,739                          | 280,892                   | 17,906.83           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 1,302                            | 1,258                     | 80.17               |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 30                 | 179,614                          | 155,763                   | 9,929.92            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 39                 | 225,829                          | 201,833                   | 12,866.86           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 21,529                           | 20,059                    | 1,278.78            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 15                 | 370,284                          | 368,534                   | 23,494.03           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 53                 | 392,635                          | 260,131                   | 16,583.21           |
| RETL        | TOT. RETAIL TRADE                                  | 82                 | 992,335                          | 812,853                   | 51,819.26           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9                  | 57,751                           | 57,751                    | 3,681.67            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 12                 | 273,092                          | 252,299                   | 16,084.08           |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-505

BOSQUE FARMS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            | 10                 | 15,909                           | 15,684                    | 999.89              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 12                 | 29,621                           | 29,621                    | 1,888.36            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6                  | 61,761                           | 58,514                    | 3,730.28            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 5                  | 61,783                           | 61,783                    | 3,938.65            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 4                  | 88,737                           | 88,737                    | 5,656.99            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 43                 | 358,415                          | 330,738                   | 21,084.55           |
| SERV        | TOT. SERVICES                                | 83                 | 665,054                          | 633,905                   | 40,411.48           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 277                | 3,480,783                        | 2,381,398                 | 151,813.98          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 16                 | 25,291                           | 25,291                    | 1,074.86            |

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 7                  | 11,718                           | 9,342                     | 542.98              |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 63                 | 792,297                          | 579,683                   | 33,694.10           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 234,547                          | 157,675                   | 9,164.88            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 68,108                           | 68,108                    | 3,958.79            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 81                 | 1,095,766                        | 540,580                   | 31,421.22           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 152                | 2,190,719                        | 1,346,047                 | 78,238.99           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 5,091                            | 4,821                     | 280.20              |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 45,887                           | 8,291                     | 481.90              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 19                 | 665,597                          | 37,108                    | 2,156.92            |
| MFG-        | TOT. MANUFACTURING                                 | 31                 | 919,589                          | 220,850                   | 12,836.89           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 1,107                            | 1,044                     | 60.70               |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 150,862                          | 112,192                   | 6,521.15            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28                 | 792,920                          | 768,710                   | 44,681.27           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 1,285,332                        | 1,142,367                 | 66,400.09           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 47                 | 2,854,995                        | 2,608,609                 | 151,625.39          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 182,455                          | 137,687                   | 8,003.06            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 25                 | 559,774                          | 67,324                    | 3,913.20            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 34                 | 1,130,135                        | 205,132                   | 11,923.27           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 82,592                           | 82,592                    | 4,800.63            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 273,544                          | 214,195                   | 12,450.10           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 147,250                          | 65,293                    | 3,795.14            |
| 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 MARCH, 2000

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 23,045                           | 23,045                    | 1,339.49            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 45,789                           | 45,789                    | 2,661.48            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 94                 | 1,824,052                        | 1,053,070                 | 61,209.70           |
| RETL        | TOT. RETAIL TRADE                                  | 132                | 2,883,871                        | 1,670,881                 | 97,119.95           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23                 | 143,106                          | 142,972                   | 8,310.25            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 27                 | 146,401                          | 146,267                   | 8,501.78            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 38,655                           | 0                         | 0.00                |
| 7200        | PERSONAL SERVICES                                  | 34                 | 70,584                           | 45,854                    | 2,665.27            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 33                 | 182,477                          | 113,390                   | 6,590.79            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 27                 | 272,159                          | 239,991                   | 13,949.45           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 28                 | 242,520                          | 226,005                   | 13,132.76           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 5                  | 108,202                          | 108,202                   | 6,289.22            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 11,661                           | 11,661                    | 677.82              |
| 8100        | LEGAL SERVICES                                     | 5                  | 8,134                            | 8,134                     | 472.78              |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 14,618                           | 14,618                    | 849.67              |
| 8900        | MISCELLANEOUS SERVICES                             | 123                | 1,008,020                        | 824,995                   | 47,937.25           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 28,619                           | 26,018                    | 1,512.28            |
| SERV        | TOT. SERVICES                                      | 275                | 1,993,419                        | 1,626,622                 | 94,528.06           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 709                | 12,144,699                       | 7,845,015                 | 455,972.11          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 18                 | 162,618                          | 162,618                   | 6,911.25            |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 77-777 R &amp; D SERVICES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 3                  | 124,946                          | 53,153                    | 2,657.63            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 7                  | 83,068                           | 67,517                    | 3,375.87            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 7                  | 941,938                          | 201,176                   | 10,058.81           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 16                 | 381,759                          | 381,739                   | 19,086.96           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 30                 | 1,821,678                        | 1,080,896                 | 54,044.80           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 43                 | 2,252,560                        | 1,306,067                 | 65,303.35           |

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# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 622 00

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              | 4               | 169,427                       | 30,793                 | 1,539.65         |
| AGRI     | TOT. AGRICULTURE                                   | 4               | 169,427                       | 30,793                 | 1,539.65         |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 4               | 23,290,804                    | 1,034,404              | 51,720.18        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 44              | 7,221,072                     | 2,660,200              | 133,010.03       |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 52              | 30,569,033                    | 3,706,705              | 185,335.27       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 35              | 1,399,095                     | 1,089,865              | 54,493.24        |
| 1610     | HIGHWAY CONTRACTORS                                | 3               | 6,167                         | 0                      | 0.00             |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6               | 162,926                       | 114,385                | 5,719.23         |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 94              | 5,740,547                     | 2,752,008              | 137,600.46       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 138             | 7,308,736                     | 3,956,257              | 197,812.93       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 3               | 26,201                        | 0                      | 0.00             |
| 2700     | PRINTING AND PUBLISHING                            | 19              | 1,104,022                     | 948,809                | 47,440.45        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 13              | 728,155                       | 199,686                | 9,984.27         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3               | 707,881                       | 359,058                | 17,952.92        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 14              | 2,238,992                     | 666,353                | 33,317.67        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 8               | 592,956                       | 441,790                | 22,089.52        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 13              | 5,151,870                     | 2,161,558              | 108,077.89       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 8               | 1,203,585                     | 829,683                | 41,484.15        |
| 3700     | TRANSPORTATION EQUIPMENT                           | 3               | 1,344,866                     | 101,792                | 5,089.58         |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3               | 330,804                       | 1,377                  | 68.86            |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 142             | 9,960,483                     | 2,771,488              | 138,574.39       |
| MFG-     | TOT. MANUFACTURING                                 | 234             | 23,882,542                    | 8,735,885              | 436,794.24       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 15              | 448,652                       | 295,914                | 14,795.72        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41              | 9,789,211                     | 741,761                | 37,088.08        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27              | 4,835,394                     | 4,833,327              | 241,666.36       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 4               | 777,717                       | 777,717                | 38,885.85        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3               | 8,867,646                     | 0                      | 0.00             |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TGU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 95              | 25,407,819                    | 6,977,828              | 348,891.42       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 32              | 5,350,573                     | 571,468                | 28,573.40        |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622 00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                 | 51                 | 26,263,700                       | 1,282,172                 | 64,108.60           |
| 5040        | GROCERIES AND RELATED PRODUCTS                       | 39                 | 5,226,690                        | 650,019                   | 32,500.96           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES            | 34                 | 5,066,941                        | 1,109,545                 | 55,477.25           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 29                 | 5,978,901                        | 73,147                    | 3,657.35            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    | 94                 | 18,370,922                       | 5,479,035                 | 273,951.76          |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 460                | 138,860,333                      | 15,506,332                | 775,316.68          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 29                 | 21,355,044                       | 1,388,559                 | 69,427.97           |
| WHS1        | TOT. WHOLESALE TRADE                                 | 768                | 226,473,105                      | 26,060,277                | 1,303,013.97        |
| 5200        | BUILDING MATERIALS                                   | 23                 | 1,452,050                        | 375,495                   | 18,774.77           |
| 5251        | HARDWARE STORES                                      | 7                  | 772,351                          | 540,057                   | 27,002.87           |
| 5252        | FARM EQUIPMENT DEALERS                               | 11                 | 1,337,056                        | 359,988                   | 17,999.42           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 14                 | 444,380                          | 380,008                   | 19,000.41           |
| 5310        | DEPARTMENT STORES                                    | 5                  | 1,263,277                        | 1,262,033                 | 63,101.63           |
| 5400        | RETAIL FOOD STORES                                   | 11                 | 5,632,825                        | 5,619,314                 | 280,965.72          |
| 5510        | MOTOR VEHICLE DEALERS                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                            | 6                  | 4,794,969                        | 314,406                   | 15,720.28           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 19                 | 2,403,325                        | 438,836                   | 21,941.82           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 11                 | 292,070                          | 156,299                   | 7,814.96            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 21                 | 2,121,545                        | 527,228                   | 26,361.41           |
| 5800        | EATING AND DRINKING PLACES                           | 18                 | 1,528,373                        | 431,655                   | 21,582.75           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                          | 8                  | 3,844,375                        | 428,326                   | 21,416.30           |
| 5990        | MISCELLANEOUS RETAILERS                              | 878                | 76,926,310                       | 39,715,763                | 1,985,788.31        |
| RETL        | TOT. RETAIL TRADE                                    | 1,038              | 103,323,716                      | 50,950,031                | 2,547,501.73        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 28                 | 5,192,578                        | 3,884,981                 | 194,249.05          |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DEILRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 10                 | 50,621                           | 50,621                    | 2,531.05            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 44                 | 1,832,067                        | 1,779,055                 | 88,952.73           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               | 7                  | 171,996                          | 170,904                   | 8,545.22            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 95                 | 8,569,926                        | 6,852,431                 | 342,621.53          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 16                 | 517,259                          | 516,959                   | 25,847.97           |
| 7200        | PERSONAL SERVICES                                    | 30                 | 520,565                          | 495,003                   | 24,750.16           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 245                | 20,388,955                       | 9,063,923                 | 453,196.27          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 65                 | 3,402,625                        | 3,062,070                 | 153,103.50          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 46                 | 3,314,973                        | 511,760                   | 25,588.00           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 4                  | 177,081                          | 145,072                   | 7,253.60            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 12                 | 1,378,369                        | 1,254,328                 | 62,716.42           |
| 8100        | LEGAL SERVICES                                   | 5                  | 99,952                           | 90,536                    | 4,526.83            |
| 8200        | EDUCATIONAL SERVICES                             | 5                  | 47,504                           | 47,221                    | 2,361.06            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 5                  | 810,748                          | 506,152                   | 25,307.61           |
| 8900        | MISCELLANEOUS SERVICES                           | 681                | 40,495,960                       | 26,917,623                | 1,345,881.42        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 38                 | 1,786,293                        | 1,641,831                 | 82,091.53           |
| SERV        | TOT. SERVICES                                    | 1,158              | 73,000,150                       | 44,267,781                | 2,213,389.49        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 4                  | 32,456                           | 32,456                    | 1,622.78            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 0                  | 67,811                           | 107,206                   | 5,360.29            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 3,595              | 498,804,719                      | 151,677,649               | 7,583,883.30        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 30                 | 8,468,958                        | 8,468,958                 | 359,930.70          |



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 44-444 LEASED VEHICLES

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS        | REPORTED<br>TAX DUE                |
|------------------------------|--|--------------------|----------------------------------|----------------------------------|------------------------------------|
| 1500<br>CONS                 | GENERAL BUILDING CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                    |                                  |                                  |                                    |
| 3900<br>MFG-                 | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  |                    |                                  |                                  |                                    |
| 4100<br>4500<br>TCU-         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>AIR TRANSPORTATION<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES      |                    |                                  |                                  |                                    |
| 5510<br>5990<br>RETL         | MOTOR VEHICLE DEALERS<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 14<br>6<br>20      | 55,034<br>1,213,707<br>1,268,741 | 54,442<br>1,191,602<br>1,246,044 | 2,722.12<br>59,580.09<br>62,302.21 |
| 6510<br>FIRE                 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE                              |                    |                                  |                                  |                                    |
| 7300<br>7500<br>8900<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 20<br>35           | 5,856,122<br>7,120,718           | 5,855,827<br>7,107,448           | 292,791.33<br>355,372.39           |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 61                 | 8,413,555                        | 8,377,588                        | 418,879.39                         |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 24                 | 1,172,353                        | 1,076,704                 | 59,540.61           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 69,186                           | 40,237                    | 2,239.90            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 28                 | 268,077                          | 107,199                   | 6,030.47            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 58                 | 1,509,617                        | 1,224,141                 | 67,810.98           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 18,199                           | 18,076                    | 1,107.41            |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 41,819                           | 40,385                    | 2,390.18            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 51                 | 2,634,810                        | 2,513,015                 | 125,650.76          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55                 | 2,687,825                        | 2,517,542                 | 127,155.17          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 12                 | 34,182                           | 26,069                    | 1,447.33            |
| WHSL        | TOT. WHOLESALE TRADE                               | 16                 | 37,051                           | 28,939                    | 1,611.22            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 327,609                          | 309,014                   | 17,768.33           |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 1,461,326                        | 1,323,089                 | 76,053.37           |
| 5510        | MOTOR VEHICLE DEALERS                              | 11                 | 2,278                            | 2,278                     | 2,278.00            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 85,356                           | 85,356                    | 4,907.99            |
| 5990        | MISCELLANEOUS RETAILERS                            | 37                 | 1,240,239                        | 797,478                   | 99,706.94           |
| RETL        | TOT. RETAIL TRADE                                  | 63                 | 3,837,379                        | 3,124,244                 | 235,618.75          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 0                  | 25,014-                          | 25,014-                   | 25,013.71-          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 11                 | 27,011                           | 27,011                    | 22,058.66-          |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 14                 | 123,118                          | 66,737                    | 3,893.90            |

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

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 22                 | 401,185                          | 394,651                   | 326,137.74          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 3                  | 11,726                           | 2,806                     | 153.95              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 5                  | 140,727                          | 140,727                   | 8,091.79            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             | 3                  | 90,199                           | 88,698                    | 4,434.89            |
| 8900        | MISCELLANEOUS SERVICES                           | 39                 | 981,071                          | 774,455                   | 92,274.02           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 3                  | 111,363                          | 110,751                   | 6,368.18            |
| SERV        | TOT. SERVICES                                    | 94                 | 1,962,763                        | 1,661,757                 | 446,010.65          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 17                 | 1,088,412                        | 801,358                   | 40,067.92           |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      | 20                 | 2,130,686                        | 1,720,337                 | 86,016.85           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                | 61                 | 21,218,390                       | 20,816,652                | 1,040,832.59        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 109                | 27,893,645                       | 26,165,594                | 1,308,279.71        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 14                 | 304,900                          | 306,388                   | 15,407.43           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 429                | 38,302,010                       | 35,096,000                | 2,182,225.43        |

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# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN NUMBER: 622 00

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 136                | 6,844,908                        | 698,124                   | 42,102.72           |
| 0700        | AGRICULTURAL SERVICES                              | 239                | 14,752,985                       | 4,305,712                 | 260,379.74          |
| 0800        | FORESTRY AND FISHERIES                             | 9                  | 38,075                           | 18,994                    | 1,040.22            |
| AGRI        | TOT. AGRICULTURE                                   | 384                | 21,635,969                       | 5,022,770                 | 303,522.68          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 16                 | 532,454                          | 488,265                   | 25,603.95           |
| 1020        | COPPER   | 3                  | 35,687                           | 13,897                    | 864.25              |
| 1094        | URANIUM  | 7                  | 180,019                          | 144,211                   | 8,459.95            |
| 1200        | COAL   | 9                  | 30,101,919                       | 26,424,761                | 1,519,569.59        |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 26                 | 23,574,989                       | 1,268,367                 | 66,140.55           |
| 1381        | OIL AND GAS WELL DRILLING                          | 47                 | 5,286,868                        | 5,115,441                 | 285,067.47          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 441                | 47,421,766                       | 40,773,149                | 2,353,674.21        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 20                 | 1,750,067                        | 79,793                    | 4,624.82            |
| 1474        | POTASH   | 3                  | 206,128                          | 29                        | 1.78                |
| MINE        | TOT. MINING  | 572                | 109,089,887                      | 74,307,913                | 4,264,006.57        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 4,606              | 245,424,564                      | 190,536,360               | 11,340,123.96       |
| 1610        | HIGHWAY CONTRACTORS                                | 138                | 19,216,988                       | 13,182,611                | 772,008.26          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 233                | 9,635,813                        | 8,232,788                 | 499,826.26          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 5,613              | 181,375,889                      | 84,019,173                | 4,969,313.29        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 10,590             | 455,653,254                      | 295,970,932               | 17,581,271.77       |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 95                 | 15,388,206                       | 1,477,378                 | 91,139.10           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 24                 | 654,810                          | 162,934                   | 9,739.69            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 49                 | 1,332,220                        | 230,534                   | 14,127.53           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 196                | 11,194,800                       | 1,047,458                 | 65,560.31           |
| 2700        | PRINTING AND PUBLISHING                            | 335                | 23,221,893                       | 16,701,120                | 988,422.82          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 57                 | 3,069,616                        | 740,064                   | 42,530.21           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 47                 | 18,625,278                       | 8,175,934                 | 482,817.52          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 132                | 24,401,798                       | 2,897,607                 | 166,922.18          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 167                | 25,961,236                       | 3,778,624                 | 218,204.53          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 56                 | 6,220,563                        | 1,964,131                 | 110,987.98          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 247                | 20,166,383                       | 12,702,826                | 731,970.59          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 45                 | 10,660,948                       | 3,241,940                 | 171,730.91          |
| 3700        | TRANSPORTATION EQUIPMENT                           | 52                 | 4,270,194                        | 998,196                   | 57,774.92           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 66                 | 23,861,843                       | 1,843,514                 | 108,385.04          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 1,623              | 101,484,015                      | 22,155,727                | 1,262,045.02        |
| MFG-        | TOT. MANUFACTURING                                 | 3,191              | 290,513,803                      | 78,117,989                | 4,522,358.35        |
| 4000        | RAILROAD TRANSPORTATION                            | 8                  | 562,892                          | 436,000                   | 25,950.17           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 268                | 8,484,376                        | 7,059,582                 | 418,559.01          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 507                | 38,421,647                       | 8,319,812                 | 471,723.08          |
| 4500        | AIR TRANSPORTATION                                 | 50                 | 1,915,686                        | 784,880                   | 47,272.06           |
| 4600        | PIPELINE TRANSPORTATION                            | 71                 | 434,374                          | 434,374                   | 24,988.22           |



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN NUMBER: 622.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION: 99-000 STATE OF NEW MEXICO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3,236           | 78,256,759                    | 66,816,153             | 3,966,621.86     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 241             | 12,926,067                    | 8,633,056              | 523,002.13       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 438             | 116,001,317                   | 80,154,535             | 4,743,775.83     |
| 4920     | GAS UTILITIES                                      | 113             | 32,452,563                    | 26,833,868             | 1,610,395.21     |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 4,932           | 289,455,681                   | 199,472,259            | 11,832,287.57    |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 153             | 19,586,453                    | 3,780,880              | 219,775.45       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 157             | 36,918,559                    | 3,313,619              | 181,150.00       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 432             | 44,951,952                    | 5,839,098              | 341,055.06       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 155             | 28,233,236                    | 4,650,118              | 268,952.07       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 210             | 34,147,404                    | 5,742,219              | 346,749.86       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 590             | 56,789,583                    | 27,275,295             | 1,567,857.68     |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 3,782           | 467,482,229                   | 56,798,605             | 3,214,834.40     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 317             | 66,109,804                    | 19,976,775             | 1,196,162.06     |
| WHSL     | TOT. WHOLESALE TRADE                               | 5,796           | 754,219,221                   | 127,376,610            | 7,336,536.58     |
| 5200     | BUILDING MATERIALS                                 | 307             | 36,609,415                    | 17,717,497             | 1,077,849.07     |
| 5251     | HARDWARE STORES                                    | 150             | 10,403,708                    | 5,928,803              | 366,645.68       |
| 5252     | FARM EQUIPMENT DEALERS                             | 61              | 5,451,506                     | 2,058,242              | 122,420.64       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 961             | 30,523,431                    | 24,196,862             | 1,470,515.43     |
| 5310     | DEPARTMENT STORES                                  | 155             | 59,604,301                    | 56,085,873             | 3,398,059.91     |
| 5400     | RETAIL FOOD STORES                                 | 967             | 204,132,514                   | 176,253,866            | 10,651,709.07    |
| 5510     | MOTOR VEHICLE DEALERS                              | 321             | 40,598,190                    | 18,336,919             | 1,122,441.38     |
| 5540     | GASOLINE SERVICE STATIONS                          | 494             | 31,660,174                    | 15,787,919             | 959,928.83       |
| 5592     | MOBILE HOME DEALERS                                | 118             | 14,325,364                    | 10,491,687             | 636,742.82       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 565             | 38,849,768                    | 27,007,891             | 1,638,781.00     |
| 5600     | APPAREL AND ACCESSORY STORES                       | 814             | 32,304,487                    | 30,230,400             | 1,833,252.22     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 611             | 35,919,304                    | 27,498,971             | 1,658,352.42     |
| 5800     | EATING AND DRINKING PLACES                         | 3,007           | 136,824,920                   | 129,717,853            | 7,905,838.16     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 500             | 18,785,945                    | 18,223,703             | 1,092,537.87     |
| 5910     | DRUG AND PROPRIETARY STORES                        | 155             | 52,574,533                    | 17,549,501             | 1,058,171.85     |
| 5920     | PACKAGE LIQUOR STORES                              | 132             | 7,562,801                     | 7,422,984              | 459,654.95       |
| 5990     | MISCELLANEOUS RETAILERS                            | 12,637          | 646,229,396                   | 423,076,004            | 25,188,203.92    |
| RETL     | TOT. RETAIL TRADE                                  | 21,955          | 1,402,359,757                 | 1,007,584,974          | 60,641,105.22    |
| 6000     | BANKS  | 266             | 19,213,945                    | 13,880,765             | 838,148.96       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 176             | 7,045,074                     | 5,130,320              | 268,232.00       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 47              | 2,202,068                     | 357,040                | 22,612.64        |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 177             | 5,434,534                     | 5,350,844              | 319,402.15       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 241             | 4,087,830                     | 2,896,549              | 174,423.01       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,594           | 40,153,732                    | 23,271,883             | 1,381,741.15     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 132             | 9,210,449                     | 5,660,047              | 337,384.58       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 168             | 10,953,875                    | 5,390,118              | 324,448.43       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 2,801           | 98,301,507                    | 61,937,562             | 3,666,392.92     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 04/12/00  
RUN NUMBER: 622.00

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

BUSINESS ACTIVITY REPORTED IN MARCH, 2000

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 1,245              | 46,265,153                       | 43,452,906                | 2,679,860.19        |
| 7200        | PERSONAL SERVICES                                | 4,496              | 38,579,646                       | 36,477,537                | 2,198,865.04        |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 6,028              | 211,501,804                      | 126,776,511               | 7,447,061.84        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 65                 | 86,888,409                       | 71,742,340                | 3,894,245.41        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 2,255              | 59,236,365                       | 45,163,400                | 2,686,824.52        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 1,328              | 22,914,204                       | 12,711,387                | 759,167.41          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 101                | 3,910,139                        | 3,099,082                 | 185,334.20          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 355                | 12,200,369                       | 9,149,840                 | 563,986.24          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,602              | 90,438,675                       | 84,612,109                | 5,153,779.66        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 838                | 80,301,026                       | 60,836,863                | 3,705,132.94        |
| 8100        | LEGAL SERVICES                                   | 1,713              | 42,795,587                       | 40,952,028                | 2,466,151.65        |
| 8200        | EDUCATIONAL SERVICES                             | 376                | 8,419,878                        | 7,615,915                 | 459,908.28          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 158                | 4,815,757                        | 2,919,259                 | 171,271.52          |
| 8900        | MISCELLANEOUS SERVICES                           | 13,580             | 344,775,649                      | 225,192,290               | 13,205,010.42       |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 783                | 42,468,854                       | 28,813,691                | 1,696,075.92        |
| SERV        | TOT. SERVICES                                    | 35,923             | 1,095,511,513                    | 799,515,157               | 47,272,675.24       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   | 19                 | 493,809                          | 459,726                   | 26,891.32           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 21                 | 61,299                           | 61,299                    | 3,203.01            |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      | 11                 | 2,685,987                        | 1,284,828                 | 77,148.43           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                | 23                 | 9,426,841                        | 7,683,100                 | 468,588.29          |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 78                 | 12,697,554                       | 9,518,571                 | 577,579.86          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 252                | 4,361,308                        | 2,231,776                 | 132,804.02          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 86,474             | 4,533,799,451                    | 2,661,056,513             | 158,130,540.78      |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 2,004              | 23,726,602                       | 23,669,845                | 1,005,968.89        |