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

Taxation and Revenue Department, State of New Mexico

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REPORT NO. 080

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

PAGE 1 RUN DATE: 04/11/01 RUN NUMBER: 867.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-000 BERNALILLO COUNTY

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	16	1.898.535	59,920	3,346.89
0700	AGRICULTURAL SERVICES	42	1.063.912	59,920 ',219,316 1,279,237	70,585.81
AGRI	TOT. AGRICULTURE	58	2,962,448	1,279,237	73,932.70
AGINT	TOT. AGRICOLIONE		2,002,440	1,270,207	,
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS			:	
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	193,958	188,738	10,356.68
MINE	TOT. MINING	9	206, 173	200, 303	11,028.90
			-		
1500	GENERAL BUILDING CONTRACTORS	1,135	122,069,745	81,916,269 2,727,132	4,721,170.23
1610	HIGHWAY CONTRACTORS	18	4,325,252	2,727,132	157,646.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,388,036	672,985	39,051.82
1700	SPECIAL TRADE CONTRACTORS	1.484	103,459,888	32,461,460	1,869,919.74
CONS	TOT. CONTRACT CONSTRUCTION	1,484 2,657	231,242,920	117,777,846	6,787,787.90
				2,727,132 672,985 32,461,460 117,777,846	
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	1,048,953	190,653	10,915.53
2010	MEAT DACKING AND OTHER MEAT DRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	150.328	112.488	6,538.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	53	9.586.967	453.626	25.342.97
2700	PRINTING AND PUBLISHING	116	15.647.995	11.385.396	660, 189, 18
2800	MEAT PACKING AND UTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS DETDOLEUM DEFINING AND DELATED INDUSTRIES	11	1.157.880	112,488 453,626 11,385,396 84,248	4,869.87
2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.			,	
3200	STONE CLAY, GLASS, AND CONCRETE PRODUCTS	30	13.987.197	331.003	18.591.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	58	9,397,325	670, 139	38,701,98
3500	MACHINERY, EXCEPT ELECTRICAL	19	3,817,916	677,761	39 391 60
3600	ELECTRICAL MACHINERY FOULPMENT AND SUPPLIES	14	4.017.944	752 876	43 667 51
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	14	9 452 479	1,617,270	87 092 76
3700	TRANSPORTATION FOULPMENT	7	2,335,286	257 565	15 023 78
3800	PROF SCIENTIE OPTIC OTHER PRECIS INSTRUMTS	53	28,827,054	430 844	25 012 63
3900	MISCELLANEOUS MANUFACTURING	616	68, 409, 300	8.681.205	500,262,92
MFG-	MISCELLANEOUS MANUFACTURING	1,031	169.301.971	331,003 670,139 677,761 752,876 1,617,270 257,565 430,844 8,681,205 27,024,607	1.553.647.75
					.,
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	2,510,958	2,161,757	123,076.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	148	12,663,247	2,408,454	135, 143.95
4500	AIR TRANSPORTATION	23	895,774	339,878	19,750.55
4600	PIPELINE TRANSPORTATION	3	88,094	88,094	5,120.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	23,739,497	18,323,084	1,057,909.40
4830	PADIO AND TELEVISION BROADCASTING	9	3 366 065	997 065	57,954.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	40,669,291	26, 198, 753	1,500,948.11
4920	GAS UTILITIES	12	40, 195, 561	34.507.790	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		40,669,291 40,195,561 124,128,489	34,507,790 85,024,875	4,866,819.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Drugs, chemicals and allied products	70	15,300,672	2.956,543	170,889.26 63,194.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	15,311,738	1 112,937	63, 194.65
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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		RETORNS	GROSS RECEIPTS	GROSS RECEIFIS	TAX DOL
5040	GROCERIES AND RELATED PRODUCTS	66	32,859,179	3,628,908	209,416.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	61	16 219 002	3, 202, 140	179,722.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		21.617.732	4,611,623	267,442,73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	109	21.745.604	10,990,058	637,416.44
5090	MISCELLANEOUS WHOLESALERS	865	145,098,325	22,501,025	1,302,258.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	21 880 328	2,920,528	169,061,36
WHSL	TOT, WHOLESALE TRADE	1,291	290,032,579	4,611,623 10,990,058 22,501,025 2,920,528 51,923,761	
		_			
5200	BUILDING MATERIALS	59	11,090,418	4,479,060	
5251	HARDWARE STORES	27	2,229,626	751,695	43,507.82
5252	FARM EQUIPMENT DEALERS	10	170,248	75,432	4,321.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	9,489,357	6,874,070	396,703.86
5310	DEPARTMENT STORES	18	$\begin{array}{c} 25,052,253\\75,156,046\\19,060,537\\4,711,026\\2,705,440\\14,028,789\\15,965,322\\17,480,746\\60,438,468\\5,821,538\\17,551,557\\1,053,320\\330,118,640\\612,123,333\end{array}$	23,891,660	1,388,682.11
5400	RETAIL FOOD STORES	229	75,156,046	65,565,953	3,793,601.45
5510	MOTOR VEHICLE DEALERS	106	19,060,537	9,185,487	534,785.80
5540	GASOLINE SERVICE STATIONS	86	4,711,026	3, 190, 558	
5592	MOBILE HOME DEALERS	25	2,705,440	1,839,741	106,909.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	166	14,028,789	10,342,075	598,847.49
5600		241	15,965,322	15,630,851	908,804.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	152	17,480,746	14,299,115	830,224.58
5800	EATING AND DRINKING PLACES	925	60,438,468	58,563,712	3,392,555.78
5813	LIQUOR DISPENSERS - BY THE DRINK	88	5,821,538	5,768,105	333,350.43
5910	DRUG AND PROPRIETARY STORES	30	17,551,557	8,178,477	475,180.37
5920	PACKAGE LIQUOR STORES	10	1,053,320	1,045,443	60,019.75
5990	MISCELLANEOUS RETAILERS	3,015	330, 118, 640	180,412,330	10,347,996.43
RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5,311	612,123,333	410,093,765	
6000			8,748,959	6,711,990 1,136,088 30,810 2,142,648 2,320,535 11,611,981 2,634,198 165,711-	389,780.01
6100	CREDIT AGENCIES EXCEPT BANKS AND S-AND-L ASSOC.	34	1,791,026	1, 136, 088	66,040.83
6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	14	98,849	30,810	1,790.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	31	3,206,659	2.142.648	124,552.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	84	3,048,590	2,320,535	135,064.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	564	27,601,652	11.611.981	674,295.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	3,640,743	2 634 198	152,782.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	54	2,625,536	165.711-	9,218.99-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	867	50,762,014	26,422,538	1,535,087.55
FIRE	TOT. TIMANCE, INSURANCE AND REAL ESTATE	007	50,102,014	20,422,000	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	232	17,862,663	16,901,538	983,459.62
7200	PERSONAL SERVICES	1,668	19,823,431	18,741,587	1,087,667.21
7300	MISCELLANEOUS BUSINESS SERVICES	2,279	93,652,335	63,317,170	3,655,350.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	36	96,832,320	78,307,617	4,214,755.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	682	27,871,313	23,823,033	1,376,968.20
7600	MISCELLANEOUS REPAIR SERVICES	427	6,796,661	4,914,402	284,216.49
7800	MOTION PICTURE THEATERS AND PRODUCTION	49	27,871,313 6,796,661 2,236,343	23,823,033 4,914,402 1,760,081	102,222.65
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REPORT NO. 080

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

MARCH, 2001 BUSINESS ACTIVITY REPORTED IN

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	92 986 280 923 166 43 3,575 278 11,716	4,144,326 46,087,376 35,079,986 35,608,551 6,114,466 1,882,981 241,615,892 26,761,717 662,370,359	3,540,990 42,627,484 28,087,833 34,629,728 4,014,151 1,377,351 184,445,740 12,054,159 518,542,865	203,028.10 2,477,679.04 1,631,792.91 2,012,267.66 234,029.20 79,993.23 10,259,453.70 699,990.92 29,302,874.59
9100 9119 9200 9289 9300 9395	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SCHOOL DISTRICTS AND OTHER	3	317,982	1,536	89.28
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	50 59	110,017 1,958,605	110,017 1,635,000	6,365.96 88,532.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	84	4,298,027	2,454,873	142,698.83
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,621	2,149,386,917	1,242,379,669	71,020,845.15
TEL-	INTERSTATE TELECOMMUNICATIONS	226	5,410,774	5,380,328	228,663.88

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway	16	95,824	76,175	4,221.87
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 29	41,706 198,233	39,706 159,084	2,034.92 8,470.95
2700 2800 3900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	11,149	3,133	160.93
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	10,164	10,164	520.91
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	58	125,509	96,210	5,156.71
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES Tot. Transportation, communications and utilities	5 7 1	169,049 316,740	153,365 263,646	8,074.51 13,975.92
5040	GROCERIES AND RELATED PRODUCTS	4	73,090	223	11.45
5090	MISCELLANEOUS WHOLESALERS	6	6,957	4,725	252.91
WHSL	TOT. WHOLESALE TRADE	10	80,048	4,948	264.36
5251 5300 5310 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	10	177,820	145,227	8,740.35
5540	GASOLINE SERVICE STATIONS	17	370,474	205,107	11,828.00
5599 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	4	61.561	61,561	3,155.02
5813	LIQUOR DISPENSERS - BY THE DRINK	4	39,131	39,131	2,173.82
5920	PACKAGE LIQUOR STORES				15 100 01
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	52 94	387,571 1,079,246	266,462 749,356	15,166.21 42,901.52
REIE	TOT, RETAIL TRADE	04	1,070,240	,40,000	72,001.02
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	103,432	94,312	4,874.95

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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	11	50,022	50,022	2,699.15
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11 4	9,453 1,734	6,992 1,734	376.63 91.26
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	37 69	192,183 290,462	121,024 216,840	6,498.73 11,580.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	294	2,113,755	1,520,667	83,922.28
TEL~	INTERSTATE TELECOMMUNICATIONS	52	13,379	13,379	568.59

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	4,003,611	25,671	1,620.56
0700	AGRICULTURAL SERVICES	20	3,837,320	267,930	16,707.41
AGRI	TOT. AGRICULTURE	30		293,601	10,707.41
AGRI	TUT, AGRICULTURE	30	7,840,932	293,601	18,327.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	15	1,044,717	1,001,548	59,615,47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	33	1,603,342	1,413,938	90,340.01
1400		33	1,603,342	1,413,938	90, 340.01
	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	5.0	0 050 500		
MINE	TOT. MINING	52	2,870,700	2,598,963	161,580.25
1500	GENERAL BUILDING CONTRACTORS	119	3,435,207	3,000,626	192,322.64
1610	HIGHWAY CONTRACTORS	5	438,771	429,248	26,492.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4			
			358,640	358,640	21,424.94
1700	SPECIAL TRADE CONTRACTORS	145	3,736,140	2,548,924	160,666.95
CONS	TOT. CONTRACT CONSTRUCTION	273	7,968,756	6,337,438	400,906.80
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	З	11,112	7,908	513.99
2700	PRINTING AND PUBLISHING	11	389,091	289,489	18,816.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES		555,051	200,400	10,010.77
		6	000 000	05 050	5 304 05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	382,898	95,956	5,794.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	115,618	44,654	
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	81,037	41,284	2,683.48
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	829	829	53.87
3900	MISCELLANEOUS MANUFACTURING	60	2,391,114	287, 162	18, 199, 28
MFG-	TOT. MANUFACTURING	96	3,502,836	824, 172	52,598,58
ini u		00	0,002,000	024,172	52,550.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	304,165	284,772	18,115.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	535,824	211,206	12,070.08
4500	AIR TRANSPORTATION		,	<b>_</b> / , <b>_</b> · · , <b>_</b> · · ·	12,00000
4600	PIPELINE TRANSPORTATION				
		158	1 700 004	4 500 000	07 574 00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS		1,720,264	1,522,098	97,571.88
4830	RADIO AND TELEVISION BROADCASTING	5	179,134	85,357	5,753.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	507,242	480,816	28,720.22
4920	GAS UTILITIES	5	2,648,465	2,233,684	143,681.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	5,901,262	4,824,101	306,314.45
5010	NOTOR VEHICLES AND AUTOMOTIVE FOULTRMENT	7	007 848	107 018	6 960 95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT		207,818	107,918	6,960.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	460,178	353,557 395,248	22,965.14
5040	GROCERIES AND RELATED PRODUCTS	19	1,843,499		25,690.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	242,444	20,851	1,355.32

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 21 84 15	243,349 858,024 4,401,693 658,076	34,023 458,040 989,835 399,006	<b>2,211.53</b> 29,612,68
WHSL	TOT. WHOLESALE TRADE	162	8,915,082	2,758,479	178,134.48
5200					
5251	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	560,550	506,071	32,894.59
5252	FARM EQUIPMENT DEALERS	4	725,202	398,238	25,866.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	539,027	476,465	30,937.12
5310	DET ARTIMETT STORES	-	2,208,965	1,892,925	123,039.38
5400	RETAIL FOOD STORES	43	8,356,953	6,290,152	406,385.73
5510	MOTOR VEHICLE DEALERS	13	3,351,106	448,425	29,140.05
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	19	542,806	398,238 476,465 1,892,925 6,290,152 448,425 255,831	16,019.97
5592	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	804 099	598 164	38,880.67
5600	APPAREL AND ACCESSORY STORES	31	753 153	744 130	48,375.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		1,078,353	938 711	60,646.06
5800	EATING AND DRINKING PLACES	104	4 014 672	3 760 818	243,783.06
5813	LIQUOR DISPENSERS - BY THE DRINK	9	311 990	311 452	19,862.04
5910	DRUG AND PROPRIETARY STORES	6	2 188 566	668 074	43,424.84
5920	PACKAGE LIQUOR STORES	8	513 150	502,432	32,489.75
5990	MISCELLANEOUS RETAILERS	477	14 598 301	11 931 585	769,685.96
RETL	TOT. RETAIL TRADE	789	41,225,908	598,164 744,130 938,711 3,760,818 311,452 668,074 502,432 11,931,585 30,196,139	1,952,154.30
6000		16	E07 E40	E31 38E	34,527.65
6000	BANKS	10	367,346	331,365	242.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	4	28,006	3,850	8,067.94
6120	SAVINGS AND LUAN ASSUCTATIONS	10	410,996	124,122	26,714.76
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	410,996	410,996	11,483.36
6510	DEAL EST ODED-LECD-ACT ETC AND TITLE ADSTDACT	37	647 220	470,792	31,038.62
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	195 503	4/9,725	12,296.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	, 3	110 592-	110 592-	7,188.49-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	2,273,672	531,385 3,850 124,122 410,996 176,792 479,725 190,715 110,592- 1,806,994	117,182.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,027,863	917,168	59,587.82
7200	PERSONAL SERVICES	111	992,079	952,879	61,798.41
7300	MISCELLANEOUS BUSINESS SERVICES	117	2,718,412	1,914,654	123,983.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	1,650,289	1,059,144	67,599.51
7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	30	805,383	917,168 952,879 1,914,654 1,059,144 340,711	21,779.29
7800 7900	MULIUN FICTURE IMEATERS AND PRODUCTION	14	232,221	222 224	15,073.22
8010	AMUJEMENT AND RECREATION JERVICED	122	4 052 776	232,221 3,750,822 1,078,203	243,788.73
	MATTELLAND, DENTIONS AND UTHERS Horditals and other health services	25	4,053,776	3,750,822 1,078,203	243,700.73
8060	HUSPITALS AND UTHER HEALTH SERVICES	25	1,403,496	1,078,203	70,083.18

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	46 17	1,479,613 277,411	1,447,841 228,998	94,106.84 14,877.47
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	656 7 1,319	14,567,956 377,853 29,843,491	10,236,858 235,562 22,594,044	654,372.07 15,287.67 1,455,271.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	254,669	244,106	15,866.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,046	110,597,309	72,478,037	4,658,337.84
TEL-	INTERSTATE TELECOMMUNICATIONS	140	509,731	509,731	21,663.55

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1400 MINE	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 5 57 95	849,672 532,581 130,833 444,914 1,957,999	714,122 524,076 2,440 294,440 1,535,078	48,485.43 33,482.12 161.46 19,223.19 101,352.20
2400 2700 2800 3400 3500 3600 3700 3800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	60	60	4.11
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 40	238,756 533,765	141,538 410,332	9,581.58 27,887.80
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				ан. Ал
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	5 98	135,377 613,031	5,293 538,984	360.58 35,340.20
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 4 128	1,073,089 1,081,103 3,023,232	684,422 757,178 2,103,726	45,217.91 51,170.94 140,089.45
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	23,666	16,415	1,118.25
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	179,024	28,340	1,791.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	15,527	15,483	1,054.75
5090	MISCELLANEOUS WHOLESALERS	33	304,461	52,575	3,574,90
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,034,666	25,655	1,743.82
WHSL	TOT. WHOLESALE TRADE	54	1,749,662	167,243	11,243.92
			.,,	101,210	1,240.02

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300		17	701,676	574,554	39,052.45
5310	DEPARTMENT STORES	3	699	699	44.25
5400	RETAIL FOOD STORES	25	1,327,597	1,226,958	82,790.39
5510	MOTOR VEHICLE DEALERS	6	309,434	124,333	8,470.15
5540	GASOLINE SERVICE STATIONS	9	780,612	125,873	8,531.97
5592	MOBILE HOME DEALERS	3	165,876	119,580	8,146.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	286,427	208,404	14,197.51
5600	APPAREL AND ACCESSORY STORES	8	137,679	137,679	9,379.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	803,420	189,396	12,900.57
5800	EATING AND DRINKING PLACES	46	3,520,824	1,688,185	114,831.41
5813	LIQUOR DISPENSERS - BY THE DRINK	27	160,697	160,697	10,517.05
5910	DRUG AND PROPRIETARY STORES		F 999 999		
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	189 351	5,226,320	4,010,763	272,066.74
REIL	TUT. RETAIL TRADE	351	13,898,021	8,835,300	599,181.67
6000	BANKS	17	221,038	192,430	13,088.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	29,127	11,453	780.26
6120	SAVINGS AND LOAN ASSOCIATIONS		,	,	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	84,444	75,337	5,082.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	295,529	236,003	16,016.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	454,738	441,705	30,046.87
7200	PERSONAL SERVICES	50	204,194	134,263	9,130.60
7300	MISCELLANEOUS BUSINESS SERVICES	44	488,599	432,323	29,436.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	299,017	278,179	18,891.40
7600	MISCELLANEOUS REPAIR SERVICES	7	43,611	43,486	2,938.50
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	9,695	8,178	557.13
7900	AMUSEMENT AND RECREATION SERVICES	10	157,365	122,798	8,330.96
8010	PHYSICIANS, DENTISTS AND OTHERS	17	422,233	378,208	25,581.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	222,922	213,708	14,558.87
8100	LEGAL SERVICES	4	85,484	85,484	5,823.58
8900	MISCELLANEOUS SERVICES	155	4,289,633	3,710,036	251,657.43
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 353	57,458	20,589	1,293.01
SERV	IUI. SERVICES	353	6,734,951	5,868,958	398,247.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	108,348	105,429	7,182.37
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,074	28,337,862	19,298,426	1,303,676.33
TEL-	INTERSTATE TELECOMMUNICATIONS	96	248,166	248,166	10,547.06

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	RETORNS	GRUSS RECEIFTS	GROSS RECEIPTS	TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	3 8	6,896 175,548	5,866 163,117	353.93 10,667.49
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	510,267	507,747	29,425.58
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	89	2,880,084	2,534,860	152,981.78
1620		3	182,096	130,760	7,355.24
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	114,100	57,033	3,262.13
	SPECIAL TRADE CONTRACTORS	92	910,823	419,767	25,259.29
CONS	TOT. CONTRACT CONSTRUCTION	196	4,087,103	3,142,420	188,858.44
2000 2010 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND DTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	4	91,965	77,254	5,305.18
3400 3700 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	376,271	8,856	604.18
3900	MISCELLANEOUS MANUFACTURING	7	23,076	14,840	1 0 1 1 0 0
MFG-	TOT. MANUFACTURING	25	524,574	130,130	1,041.89
		20	524,574	130, 130	8,805.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	66,618	66,618	4,461.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	438,283	37,904	2,293.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	533,071	433,917	27,714.67
4830	RADIO AND TELEVISION BROADCASTING	5	149,506	143,991	9,935.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,161,319	933,642	55,458.32
4920	GAS UTILITIES	9	1,009,375	755.031	48,163.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	223	3,358,172	2,371,103	148,026.77
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	36,205	27,607	1,922.13
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	7,925	7,843	498.75
5090	MISCELLANEOUS WHOLESALERS	47	134,668	101,014	5,983.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	944,616	224,262	
WHSL	TOT. WHOLESALE TRADE	75	1,138,476	375,640	15,518.29 24,963.69
5200	BUILDING MATERIALS	7	856,756	332,951	22,164.50
			-		,

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	102,275	91,555	6,244.17
5310	DEPARTMENT STORES	10	605,735	602,464	42,084.63
5400	RETAIL FOOD STORES	26	2,044,348	1,595,529	108,091.27
5510	MOTOR VEHICLE DEALERS	5	358,188	164,612	11,522.81
5540	GASOLINE SERVICE STATIONS	21	780,428	644,048	44,227.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	698,267	562,370	35,728.43
5600	APPAREL AND ACCESSORY STORES	9	73,268	73,268	5,119.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	55,871	26,466	1,828.75
5800	EATING AND DRINKING PLACES	37	675,960	663,773	44,903.70
5813	LIQUOR DISPENSERS - BY THE DRINK	12	45,950	42,654	2,935.35
5910	DRUG AND PROPRIETARY STORES	6	413,538	28,344	1,918.49
5920	PACKAGE LIQUOR STORES			0.000.050	
5990	MISCELLANEOUS RETAILERS	267	3,042,431	2,620,958	160,979.76
RETL	TOT. RETAIL TRADE	441	9,963,713	7,628,930	499,771.22
6000	BANKS	37	215,922	177,839	12,155.34
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	41	536,324	436,092	26,739.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			,	
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	789,000	603,673	38,127.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	1,096,803	1,074,068	68,602.42
7200	PERSONAL SERVICES	50	329,022	328,697	22,671.08
7300	MISCELLANEOUS BUSINESS SERVICES	71	772,968	638,933	41,588.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	381,759	353,299	23,341.17
7600	MISCELLANEOUS REPAIR SERVICES	23	233,807	204,275	13,538.92
7800	MOTION PICTURE THEATERS AND PRODUCTION	-			
7900	AMUSEMENT AND RECREATION SERVICES	6	171,638	171,566	10,669.81
8010	PHYSICIANS, DENTISTS AND OTHERS	21	355,738	308,494	21,491.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	_			
8100	LEGAL SERVICES	7	91,262	91,212	6,352.50
8200	EDUCATIONAL SERVICES	3	26,559	26,559	1,859.11
8900	MISCELLANEOUS SERVICES	247	1,824,254	1,679,473	106,261.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	68,421	55,715	3,320.48
SERV					
	TOT. SERVICES	528	5,394,809	4,974,322	322,638.27

9300 LOCAL GUVERNMENT - COUNTIES 9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

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	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATION : 09-000	COLFAX COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIA	BLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALI	INDUSTRIES IN THIS LOCATION	1,593	26,468,694	20,387,231	1,304,337.79
TEL- INTERSTATE TH	ELECOMMUNICATIONS	168	167,077	167,077	7,100.71

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	205.049	49 425	2 007 74
0700	AGRICULTURAL SERVICES	10	638,900	48,435	
AGRI	TOT. AGRICULTURE	10		24,397	1,499.03
Aditi	TOT: AGRICOLIONE	14	843,949	72,831	4,586.74
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	112	3,287,274	0.000.000	
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4		2,020,086	119,285.89
1700	SPECIAL TRADE CONTRACTORS		28,680	15,810	1,000.46
CONS	TOT. CONTRACT CONSTRUCTION	128	3,542,633	2,384,825	136,815.57
CONS	TOT. CONTRACT CONSTRUCTION	244	6,858,586	4,420,721	257,101.92
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	4	87,451	3,104	197.88
2700	PRINTING AND PUBLISHING	7	32,938	23,337	1,487.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS		,	20,001	1,407.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	339,871	5,945	361.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	5,258	338	
3700	TRANSPORTATION EQUIPMENT	-+	5,258	338	19.67
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	28	2 000 101	05 000	
MFG-	TOT. MANUFACTURING	20 55	3,096,161	85,936	5,278.47
in G	TOT: MANOLACTORING	55	3,751,513	174,240	10,857.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	161,991	101 001	10 150 01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20		161,991	10,150.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	289,799	40,148	2,521.80
4830	RADIO AND TELEVISION BROADCASTING		2,535,410	1,539,204	91,275.65
4900		8	482,344	423,289	26,554.15
4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,311,405	740,349	43,783.94
4920 TCU-	GAS UTILITIES	5	2,038,926	1,621,990	102,066.54
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	6,819,875	4,526,972	276,352.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	-			
5020	DDIOS CHEMICALS AND AUTOMOTIVE EQUIPMENT	7	165,699	58,013	3,698.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	390,546	237,278	15,123.09
	GROCERIES AND RELATED PRODUCTS	9 3	558,484	19,208	1,224.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	359,419	131,623	8,390.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	211,967	20, 129	1,228.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	378,750	180, 187	10,881.27
5090	MISCELLANEOUS WHOLESALERS	75	1,545,354	218,306	13,577.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	525,985	413 643	25,528.75
WHSL	TOT. WHOLESALE TRADE	126	4,136,204	218,306 413,643 1,278,388	79,652.81
		.20	4,100,204	1,270,000	13,052.81
5200	BUILDING MATERIALS	13	1,936,552	806,857	50,959.98
5251	HARDWARE STORES		1,000,002	500,007	50,353.98
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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6 19	1,154,425 632,299	335,804 429,851	18,259.34 27,380.50
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	7 40	2,450,453 4,745,028	2,313,888 4,246,813	147,463.87 269,335.74
5510	MOTOR VEHICLE DEALERS	15	1,516,174	821,079	52,343.82
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	15	95,369	68,706	4,339.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	568,288	471,713	29,728.98
5600	APPAREL AND ACCESSORY STORES	19	557,015	552,473	35,219.48
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	19 67	504,854	400,888	25,543.95
5813	LIQUOR DISPENSERS - BY THE DRINK	11	3,073,090 470,308	2,954,301 464,886	188,065.21 29,636.49
5910	DRUG AND PROPRIETARY STORES	9	1,524,219	715,565	45,617.29
5990	MISCELLANEOUS RETAILERS	368	11,826,944 31,273,639	9,989,809	634,625.54
RETL	TOT. RETAIL TRADE	629	31,273,639	24,717,989	1,567,785.68
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	374,600	362,526	23,090.69
6120	SAVINGS AND LOAN ASSOCIATIONS	3	48,136	31,055	1,979.73
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3 5	11,769	11,769	750.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	89,751 308,221	11,769 89,751 292,603	5,721.64 17,986.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			292,000	17,566.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	_4	55,956	44,056	2,808.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	908,780	837,976	52,685.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	367,844	363,750	23,178.95
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	122	747,967	738,814	46,363.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94 72	2,443,039 1,464,659	2,184,078 1,252,812	129,825.59 78,597.18
7600	MISCELLANEOUS REPAIR SERVICES	66	702,313	507,877	31,403.75
7800	MOTION PICTURE THEATERS AND PRODUCTION		· • - , - · -		01,100110
7900	AMUSEMENT AND RECREATION SERVICES	10	115,317	115,251	7,347.26
8010	PHYSICIANS, DENTISTS AND OTHERS	60	2,313,259	2,069,223	131,912.96
8060 8 100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	14 29	2,211,327 456,671	2,159,983 429,484	137,698.90
8200	EDUCATIONAL SERVICES	23	458,871	425,404	27,379.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	91,394	64,440	4,108.08
8900	MISCELLANEOUS SERVICES	372	5,636,488	5,168,053	318,191.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	148,579	141,609	7,983.49
SERV	TOT. SERVICES	870	16,795,021	15,291,540	950,094.35

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,218	71,396,472	51,326,645	3,199,499.10
TEL-	INTERSTATE TELECOMMUNICATIONS	125	452,127	452,127	19,215.39

REPORT NO. O	080
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* MONTHLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 4 15 30	1,226- 189,859 122,240 310,872	54,591 170,350 21,152 246,093	3,278.82 9,587.08 1,268.85 14,134.75
2700 3500 3800 3900	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	27,583	17,835	1,102.65
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	3	8,300	8,300	476.28
48 10 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	37	73,340	64,718	3,856.18
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	103,163	85,737	5,062.99
тси-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	393,403	275,518	16,465.92
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	12	55,280	4,920	298.55
WHSL	TOT. WHOLESALE TRADE	18	147,442	97,082	6,001.11
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	131,753	104,035	6,326.72
5400 5540 5800 5813 5910 5990	RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	8 3 12 7 45	368,064 99,924 51,046 36,587 614,929	311,147 46,367 51,046 36,587 148,131	19,252.20 2,868.97 3,158.51 2,213.25
RETL	TOT. RETAIL TRADE	83	1,401,383	717,322	9,037.67 44,094.90
6000	RANKS				

BANKS 6000

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7500 7500 7600 8010 8060 8600 8900 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 10 10 3 3 20 59	6,178 72,433 36,011 15,180 1,793,113 53,151 2,008,362	6,178 69,098 32,998 15,180 1,791,915 39,407 1,987,072	382.28 4,133.68 2,029.41 853.89 110,874.72 2,391.06 122,659.95
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	252	4,368,129	3,369,523	206,115.11
TEL-	INTERSTATE TELECOMMUNICATIONS	31	3,970	3,970	168.70

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	3,042,012	49,152	3,012.15
0700 AGRI		27	1,139,761	460,624	29,118.81
AGRI	TOT. AGRICULTURE	42	4,181,773	509,776	32,130.96
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3	17,681	165	9.62
			• • •		0102
1500	GENERAL BUILDING CONTRACTORS	408	20,975,402	16,831,921	1,042,338.96
1610	HIGHWAY CONTRACTORS	12	1,489,548	1,263,606	80,175.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	935,457	808,540	49,469.99
1700	SPECIAL TRADE CONTRACTORS	380	11,756,163	4,333,900	264,084.63
CONS	TOT. CONTRACT CONSTRUCTION	825	35,156,570	4,333,900 23,237,967	1,436,069.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	1 868 800	358,604 52,714 109,227 968,178 19,619 214,680 135,594 64,887 1,247,630	22,861.00
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	128 487	52 714	3,360.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	657 698	109 227	6,963.22
2700	PRINTING AND PUBLISHING	21	1 235 787	968 178	61,720.83
2800	CHEMICALS AND ALLIED PRODUCTS	10	31.764	19 619	1,219.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1.286.102	214 680	13,207.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	481,892	135 594	8,484.05
3500	MACHINERY, EXCEPT ELECTRICAL	11	142.055	64,887	3,817.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	3.044.568	1,247,630	79,302.70
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT		-,	.,,	
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	21,866	21,866	1 000 00
3900	MISCELLANEOUS MANUFACTURING	66		439,460	1,302.99
MFG-	TOT. MANUFACTURING	183	17,285,143	3,644,255	27,634.04
ini u		105	17,285,145	3,644,255	230,625.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	1,630,749	1,561,638	97,300.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	12, 189, 417	369,406	22,329.96
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	5	14,844	14,844	946.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	4,944,431	4,283,130	265,491.10
4830	RADIO AND TELEVISION BROADCASTING	13	1,272,937	1,182,393	74,205.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	9,721,565	8,139,470	503,772.41
4920	GAS UTILITIES	5	1,742,821	1,560,344	93,345.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	304	32,030,185	17,122,238	1,058,093.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	585,791	58 043	3,700,26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	1,380,456	58,043 64,356	3,763.71
5040	GROCERIES AND RELATED PRODUCTS	29	1,411,249	517,849	31,331.45
			., , 2	017,043	51,351.45

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	356,978	47,508	3,018.52
	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32		222,959	
5070			3,313,392	222,959	
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	1,236,511 6,409,091	798,530	49,753.38
5090	MISCELLANEOUS WHOLESALERS	189	6,409,091	1,773,645	111,648.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	4,139,494	1,772,693	109,216.06
WHSL	TOT. WHOLESALE TRADE	329	4,139,494 18,832,962	5,255,584	226 645 61
5200	BUILDING MATERIALS	24	2,062,325	640,649 989,318 226,102 821,157 5,748,617 11,216,123 2,224,835 627,547 1,180,116 1,809,311 2,014,470 3,206,597 9,274,210 1,537,106 1,090,603 1,312,686 27,153,720 71,073,167 725,616	40,237.07
5251	HARDWARE STORES	23	1,247,959	989.318	62,556.82
5252	FARM EQUIPMENT DEALERS	6	374 567	226 102	14,032.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	895,207	821 157	51,702.03
5310	DEPARTMENT STORES	20	6 159 091	5 749 617	366,471.42
5400		83		5,746,617	300,471.42
	RETAIL FOOD STORES		13,616,183	11,216,123	709,362.10
5510	MOTOR VEHICLE DEALERS	33	6,301,527	2,224,835	140, 195.11
5540	GASOLINE SERVICE STATIONS	25	2,434,543	627,547	40,006.14
5592	MOBILE HOME DEALERS	10	1,376,610	1,180,116	75,232.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	2,408,508	1,809,311	115,255.69
5600	AFFAREL AND AUGESSURT STURES	75	2,049,957	2,014,470	128,382.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	57	3,680,659	3,206,597	204,374.87
5800	EATING AND DRINKING PLACES	249	9,829,903	9,274,210	588,292.15
5813	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27	1 604 828	1 537 106	95,833.05
5910	DRUG AND PROPRIETARY STORES	ģ	3 308 681	1,090,603	69,525.56
5920	PACKAGE LIQUOR STORES	17	1 221 251	1 312 686	83,300.53
5990	MISCELLANEOUS RETAILERS	825	26 255 572	1,312,000	1,723,336.62
	MISCELLANEOUS RETAILERS	1 544	36,355,573	27,153,720	1,723,336.62
RETL	TOT. RETAIL TRADE	1,544	95,226,361	/1,0/3,16/	4,508,096.75
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	914,964 45,333 228,585 273,566 293,338	725,616 25,957 51,603 273,566	46,169.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	45,333	25,957	1,608.95
6120	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	228,585	51,603	3,289.71
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	11	273.566	273,566	17,439.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	293, 338	293, 338	18,668.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	1,617,598	1 282 039	80,494.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	809,066	627 808	37,827.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	77 254-	77 254-	4,931.30-
FIRE		184	1 105 007	77,354-	4,551.50-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	4,105,097	273,566 293,338 1,282,039 627,808 77,354- 3,202,574	200,567.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	2,260,552	1,992,242	126,816.22
7200	PERSONAL SERVICES	414	3,880,853	3,395,747	215,837.56
7300	MISCELLANEOUS BUSINESS SERVICES	458	11,055,005	7,476,234	465,312.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	233	3,773,189	3,043,052	190,748.34
7600	MISCELLANEOUS REPAIR SERVICES	84	1,116,091	746,636	46,268.04
7800	MOTION PICTURE THEATERS AND PRODUCTION	04	1,110,001	140,000	40,200.04
7900	AMUSEMENT AND RECREATION SERVICES	27	686,584	498,851	31,764.54
/900	AMODEMENT AND RECREATION DERVICED	21	000, 384	490,001	31,704.54

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	257 82 76 34 15 677 45 2,467	10,741,700 6,592,039 1,738,479 1,956,456 101,758 18,445,489 1,678,403 68,976,716	8,982,535 4,937,965 1,735,153 1,942,970 88,510 15,590,070 1,390,312 56,623,020	571,958.64 314,795.22 110,614.72 123,860.25 5,631.66 942,030.16 88,632.41 3,517,211.09
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	5	2,345,080	2,325,818	144,205.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	161,923	40,470	2,550.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,898	278,319,488	183,035,034	11,456,205.37
TEL-	INTERSTATE TELECOMMUNICATIONS	155	1,107,600	1,104,603	46,945.67

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100	AGRICULTURAL PRODUCTION	4	646,276	3,173	182.46
0700	AGRICULTURAL SERVICES	11	910,883	210.027	13, 106, 90
AGRI	TOT. AGRICULTURE	15	1,557,158	213,200	13,289.36
AGRI	TOT. AGRICOLTORE	15	1,007,108	213,200	13,209.30
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	7	138,642	138,017	8,706.29
1381	OIL AND GAS WELL DRILLING	11	4, 154, 974	4,154,974	238,951.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	69	9,021,100	8,851,964	523,250.92
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH		0,021,100	0,001,001	020,200.02
1474	POTASH				
MINE	TOT. MINING	91	13,971,680	13,444,955	788,158.69
		•		,,	
1500	GENERAL BUILDING CONTRACTORS	104	5,608,654	5,368,378	336,267.10
1610	HIGHWAY CONTRACTORS	4	56,455	56,180	3,237.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	1,065,712	802 034	46,269.80
1700	SPECIAL TRADE CONTRACTORS	157	5,527,254	4,162,633	247,638.09
CONS	TOT. CONTRACT CONSTRUCTION	279	12,258,075	10,389,224	633,412.01
00/10			12,200,070	1010001221	
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	85,419	4,753	300.06
2700	PRINTING AND PUBLISHING	6	224,512	144,515	9,122.49
2800	CHEMICALS AND ALLIED PRODUCTS	5	32,903	10,880	686.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	5,912,278	1.070.659	65,728.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	240,702	1,070,659 50,836	3,076.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	320,596	296,051	18,370.75
3500	MACHINERY, EXCEPT ELECTRICAL	5	119,690	93,128	5,878.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	•	110,000	00,120	0,010110
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	36	1,726,928	729,433	44,500.37
MFG-	TOT. MANUFACTURING	91	8,776,530	2,440,766	150,221.26
ini u	TOT. MANOFACTORING	51	0,770,000	2,440,788	150,221.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	322,119	322,119	19,446.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	1,753,666	1,253,271	71,586.24
4500	AIR TRANSPORTATION	3	6,690	6,690	384.68
4600	PIPELINE TRANSPORTATION	7	6,214	6,214	392.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	166	2,398,821	1,365,681	83,990.17
4830	RADIO AND TELEVISION BROADCASTING	6	133,929	116,183	7,334.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	2,722,676	2,529,338	145,840.38
4920	GAS UTILITIES	4	2,175,350	1,772,275	110,235.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	9,519,465	7,371,772	
100-	TOT. TRANSPORTATION, COMMONICATIONS AND UTILITIES	220	3, 313, 405	7,071,772	403,210.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	72,068	39,094	2,467.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	610,582	315,988	19,538.48
5040	GROCERIES AND RELATED PRODUCTS	9	56,665	38,404	2,261.21
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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	2,707,446	2,283,701	139,165.41
5080	MISCELLANEOUS WHOLESALERS	105	2,375,632	1,371,124	84,566.09
5090	PETROLEUM AND PETROLEUM PRODUCTS	. 21	20, 157,085	11,622,862	688,158.68
WHSL	TOT. WHOLESALE TRADE	180	26,158,242	15,762,217	941,904.75
WHSL	TOT. WHOLESALE TRADE	180	20, 130, 242	13,702,217	341,304.73
5200	BUILDING MATERIALS	10	714,615	526,774	33,252.61
5251	HARDWARE STORES	4	132,238	76,240	4,812.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	633,897	476,626	30,083.75
5310	DEPARTMENT STORES	8	1,902,152	1,727,161	109,027.06
5400	RETAIL FOOD STORES	43	6,846,126	5,664,315	356,729.16
5510	MOTOR VEHICLE DEALERS	14	1,344,659	498,424	31,463.03
5540	GASOLINE SERVICE STATIONS	6	141,135	55,859	3,526.11
5592	MOBILE HOME DEALERS				
5599		19	1,023,830	773,921	48,728.64
5600	APPAREL AND ACCESSORY STORES	20	522,669	521,080	32,893.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	1,026,616	931.350	58,791.47
5800	EATING AND DRINKING PLACES	102	3,405,106	3,271,033	206,376,72
5813	LIQUOR DISPENSERS - BY THE DRINK	12	231,542	231,542	14,415.29
5910	DRUG AND PROPRIETARY STORES	9	1,646,394	321,087	20,268.59
5920	PACKAGE LIQUOR STORES	5			
5990	MISCELLANEOUS RETAILERS	428	17,054,408	267,596 12,072,753	756,521.05
RETL	TOT. RETAIL TRADE	734	37,871,898	27,793,728	1,747,130.63
REIE					
6000	BANKS	20	587,631	442,852	27,955.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20 7 3	38,064	14,049 18,425	873.30
6120	SAVINGS AND LOAN ASSOCIATIONS	3	34,270	18,425	1,163.11
6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	5	69,490 29,388 309-304	69,490	4,386.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	29,388	29,388	1,855.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27 13	309,304	278,838	17,601.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	114,101	97,101	6,054.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13 79	1,182,248	950,143	59,888.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	756,404	755,254	47,675.40
7200	PERSONAL SERVICES	124	889,215	835,631	52,583.39
7300	MISCELLANEOUS BUSINESS SERVICES	153	4,375,979	3,676,097	230,768.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	1,672,012	1,672,012	105,545.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	2,293,683	1, 123, 474	70.321.92
7600	MISCELLANEOUS REPAIR SERVICES	65	1,415,483	1.088.173	67,671.97
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	67,730	1,088,173 67,730	4,275.46
7900	AMUSEMENT AND RECREATION SERVICES	5	74,094	71,269	4,228.81
8010	PHYSICIANS, DENTISTS AND OTHERS	84		2,226,341	
0010	THE CLARKS, DENTITIES AND STREND	- •	_,,,	_,,,	,

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 03-000 EDDY COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 22 4 670 10 1,281	4,854,317 728,563 6,101 31,710 26,927,754 188,723 46,931,358	1,019,232 728,210 6,101 29,939 23,207,032 151,876 36,658,370	64,339.04 45,967.31 368.66 1,758.98 1,371,815.43 9,676.02 2,217,534.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	4,985	4,985	314.70
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,982	158,231,639	115,029,361	6,991,064.40
TEL-	INTERSTATE TELECOMMUNICATIONS	136	204,470	204,470	8,689.92

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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. agriculture	11	233,721	216,668	12,748.52
1000 1020 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Copper URANIUM COAL	3	166,042	17,437	1,102.67
MINE	TOT. MINING	7	327,397	133,400	7,842.97
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	1,712,209	1,188,176	71,694.48
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	105 195	2,778,263 4,898,053	2,355,356 3,951,113	143,652.21 239,072.73
2000 2400 2700 2800 3200 3400 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3 8 15	10,375 224,622 571,384	2,222 164,556 404,101	129.54 10,490.19 25,078.14
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 55	160,996 1,977,029	98,937 1,649,834	6,114.21 98,921.21
4000 4100 4200 4500 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 3 149 4 15 5 193	166,600 162,346 3,325 1,467,344 48,575 12,651,694 1,161,667 15,862,050	136,513 9,558 3,325 745,605 44,978 12,387,179 997,569 14,370,559	8,119.36 555.55 211.99 45,680.92 2,867.32 724,328.45 62,872.10 847,470.23
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	5,964	2,050	130.71
5040	GROCERIES AND RELATED PRODUCTS	8	9,279	8,962	541.42

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 6 58 19 103	130,740 153,459 220,202 1,031,203 1,608,208	64,648 143,434 146,604 531,106 914,777	4,103.51 9,100.49 8,925.27 33,459.27 57,402.60
5200 5251 5300 5310 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4 20 6 17 11 7	316,232 759,996 170,261 2,495,905 293,335 217,817	263,271 708,470 153,755 1,949,150 142,185 209,048	16,739.86 45,086.90 9,796.15 123,892.82 9,064.30 12,695.46
5592 5599 5600 5700 5800 5813 5910 5920 5920 8990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 12 17 70 11 4 8 333 546	1,404,497 192,620 474,691 2,036,887 75,972 562,088 127,745 8,145,093 17,802,758	1,047,495 192,299 463,727 1,936,501 75,972 17,237 127,745 6,897,270 14,522,257	65,876.29 12,244.38 29,552.58 122,453.54 4,583.57 1,098.85 8,111.51 436,467.44 919,169.09
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	18 4 5 29 64	315,369 5,900 148,403 21,086 197,353	292,957 2,491 110,975 11,562 184,545 550,120	18,676.01 158.81 6,576.49 734.77 11,578.43 34,383.38
7000 7200 7500 7500 7600 7900 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	23 106 139 52 23 12 59 37 21	399,798 540,078 3,475,243 440,872 345,864 72,991 2,055,842 1,199,452 275,864	377,465 519,776 3,241,454 405,729 234,938 66,721 1,608,199 1,153,767 275,864	23,815.11 33,045.81 198,296.60 25,483.30 14,953.75 4,176.23 102,470.64 73,552.61 17,566.02

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 08-000 GRANT COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	208 4 688	2,363,543 222,099 11,412,509	1,547,631 159,648 9,597,821	95,394.12 10,160.69 599,351.54
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,869	55,059,930	46,138,187	2,831,084.02
TEL-	INTERSTATE TELECOMMUNICATIONS	133	285,147	285,147	12,118.72

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	24-000	GUADALUPE	COUNTY
LOOMITON		24 000	UCADALOF L	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	767,560	704,143	44,202.52
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 49	192,244 1,336,859	13,758 1,065,585	790.69 63,681.18
2700 3700 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	3	13,655	7,912	499.42
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	69	147,283	133,157	8,026.73
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 79	253,999 444,330	219,225 393,661	13,081.29 23,606.80
5010 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	190,045	57,887	3,176.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	107, 182	99,058	6,203.68
WHSL	TOT. WHOLESALE TRADE	24	309,268	167,857	10,069.32
5200	BUILDING MATERIALS	4	124,627	94,291	5,952.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	30,187	11,925	747.80
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	16	880,893	805,010	50,014.66
5540	GASOLINE SERVICE STATIONS	15	315,911	223,775	13,566.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	57,687	42,290	2,629.09
5600	APPAREL AND ACCESSORY STORES	4	19,020	19,020	1,200.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	464,367	457,709	28,819.86
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK ORUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	7,918	7,918	446.39
5990	MISCELLANEOUS RETAILERS	62	1,878,240	698,059	43,703,40
RETL	TOT. RETAIL TRADE	148	3,892,598	2,409,664	150, 184. 19

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

#### MARCH, 2001 BUSINESS ACTIVITY REPORTED IN

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6200 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	6	42,112	37,652	2,356.00
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	19 7 11 17 5	341,323 22,940 58,275 319,157 37,469	341,323 21,490 56,936 257,889 1,849	21,264.86 1,345.95 3,521.49 16,274.06 116.69
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	3	5,586	1,364	86.10
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	60	971,364	971,095	61,266.53
SERV	TOT. SERVICES	127	1,818,145	1,690,811	106,249.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	439	7,901,644	5,817,818	359,466.27
TEL-	INTERSTATE TELECOMMUNICATIONS	63	8,440	8,440	358.71

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION :	31-000	HARDING	COUNTY
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CDNS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	90,639	89,377	4,878.10
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	31,736	29,655	1,664.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	134,177	118,394	6,646.97
5020 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 3 10	2,740 438,652 514,713	2,044 1,773 13,626	109.46 99.78 724.21
5300 5310 5400 5540 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3	1, 107	1, 107	65.37
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	14,025	12,938	761.15
5920	PACKAGE LIQUOR STORES	5	22,063	22,063	1,236.08
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 44	5,652 192,563	5,631 168,942	303.36 10,077.67
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 9 15	13,469 6,256 19,726	13,281 4,703 17,984	773.16 273.29 1,046.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	977,362	432,605	24,688.16
TEL-	INTERSTATE TELECOMMUNICATIONS	37	3,404	3,404	144.66

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	366,937	310,389	19,767.42
1700	SPECIAL TRADE CONTRACTORS	15	67.018	62,768	4 000 80
CONS	TOT. CONTRACT CONSTRUCTION	36	841,377	759,457	4,029.80
00110		30	641,377	759,457	45,526.58
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	6	1,068	992	56.18
3700	TRANSPORTATION EQUIPMENT	-	1,000	502	50.18
3900	MISCELLANEOUS MANUFACTURING	4	6,714	4,331	283.44
MFG-	TOT. MANUFACTURING	13	25,481	23,022	1,501.12
				,•	.,
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	32,427	19,969	1,121.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES			· - <b>,</b>	.,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	142,650	116,458	7,345.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	483,285	446,799	26,809.34
4920	GAS UTILITIES			-	,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	706,573	620,963	37,443.48
5040					
5010 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5080	MISCELLANEOUS WHOLESALERS		175 005		
5090	PETROLEUM AND PETROLEUM PRODUCTS	14	175,365	134,023	7,741.54
WHSL	TOT. WHOLESALE TRADE	4 23	774,050	93,898	6,128.02
WHSE	TOT. WHOLESALE TRADE	23	952,305	230,812	14,059.24
5200	BUILDING MATERIALS	4	29,011	22,596	1 100 00
5251	HARDWARE STORES	-	29,011	22,596	1,482.86
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	27,584	26,300	1 656 76
5310	DEPARTMENT STORES	Ŭ	27,384	20,300	1,656.76
5400	RETAIL FOOD STORES	11	621,535	555,784	36,432,28
5510	MOTOR VEHICLE DEALERS	3	99,251	79,888	5,242.64
5540	GASOLINE SERVICE STATIONS	4	1,645,465	239,094	15,690.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	60,864	51,840	3,036.43
5600	APPAREL AND ACCESSORY STORES	2	00,004	01,040	0,000.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	12,155	12,155	797.67

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	13 5	2,012,900 72,946	701,441 63,135	44,739.55 3,602.65
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 74 144	167,777 830,144 5,994,821	162,502 387,474 2,410,394	10,556.28 24,050.69 154,367.73
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	5	6,457	6,457	423.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	39,434	39,434	2,587.84
7000 7200 7500 7500 7600 7900 8010 8060 8200 8900 SERV 9393	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11 11 21 13 9 5 5 52 127	386,147 31,905 128,816 136,615 45,201 15,845 205,183 1,373,209	374,920 31,905 124,141 97,891 45,201 15,845 170,251 1,283,069	24,528.18 2,092.66 7,238.35 5,872.89 2,683.40 1,019.74 10,201.48 81,360.56
GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	10,217,535	5,559,468	349,419.98
TEL-	INTERSTATE TELECOMMUNICATIONS	64	9,958	9,958	423.23

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	114,268	55,622	2,920.17
0700	AGRICULTURAL SERVICES	8	230, 158	229,388	13, 168.79
AGRI	TOT. AGRICULTURE	15	344,427		
AGRI	IDT. AGRICOLIORE	15	044,427	205,010	10,000.00
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	5	35,959	16.157	851.97
1381	OIL AND GAS WELL DRILLING	20	35,959 1,927,143 24,486,209	16,157 1,927,143	851.97 101,189.90 1,252,008,32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	170	24,486,309	23,209,315	1,352,008.32
MINE	TOT. MINING	195	26,449,412	25, 152, 615	1,454,050.19
MINE	IOT. MINING	100	20,440,412	20,102,010	1,404,000.10
1500	GENERAL BUILDING CONTRACTORS	84	1,054,184	917,580	53,820.09
1610	HIGHWAY CONTRACTORS	4	1,053,278	1.049.742	55,378.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	1,312,964	775,981	40,789.56
1700	SPECIAL TRADE CONTRACTORS	217	1,054,184 1,053,278 1,312,964 7,469,962	917,580 1,049,742 775,981 6,481,125 9,224,428	355,495.12
CONS	TOT. CONTRACT CONSTRUCTION	311	10,890,388	9,224,428	505,482.86
00113			10,000,000	0,224, 120	000, 102100
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER. WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	586,394	402,898	24,245.83
2800	CHEMICALS AND ALLIED PRODUCTS	11			
2900	DETDOLEUM DEETNING AND DELATED INDUSTRIES	10	2,134,061	1.867.671	109,380,83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	293,037	244 1,867,671 155,191 129,621	9,453.48
3400	PDIMARY METAL INDUST FARRICATED METAL PRODUCTS	7	144,343	129 621	7,687.88
3500	MACHINERY, EXCEPT ELECTRICAL	5	981,736	753,247	41,024.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES		881,788	, 50, 24,	41,024.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	42	1,580,798	766,193	42,336,54
MFG-	TOT. MANUFACTURING	104	9,267,679	7,586,957	444,947.47
Mr G-	IDT. MANUFACTORING	104	3,207,075	7,588,957	444,947.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	482,292	301,556	17,630.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	1,090,272	755,780	41,717.04
4600	PIPELINE TRANSPORTATION	4	59,550	59,550	3, 139, 22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	216	2,839,195	1,650,319	96,990.24
4830	RADIO AND TELEVISION BROADCASTING	5	139,079	122,925	7,388.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,479,749	3,308,501	179,778.46
4920	GAS UTILITIES	12	5,120,189	4,460,342	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	13,210,326	10,658,973	610, 165.45
100-	IUI. IRANSFORIATION, COMMUNICATIONS AND UTILITIES	209	13,210,320	10,000,073	010,105.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	6,564	2,651	159.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	764,726	611,780 151,460 76,174	33,618.40
5040	GROCERIES AND RELATED PRODUCTS	12	722,843	151,460	9,241.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	851,663	76, 174	4,570.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	359,630	168,081	10,084.91
5070	HARDWARE, FEOMOTING AND HEALING EVOLF. AND SUFFELES	0	000,000	100,001	10,004.91

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	2,759,471	2,211,670	132,582.06
5090	MISCELLANEOUS WHOLESALERS	133	3,575,994		
5092	PETROLEUM AND PETROLEUM PRODUCTS	23		1,365,181	77,142.08
			6,463,602	5,999,437	332,249.26
WHSL	TOT. WHOLESALE TRADE	237	15,504,493	10,586,432	599,647.73
5200	BUILDING MATERIALS	17	1,243,292	839,749	50,505.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	466,207	431,447 1,581,676	26,252.15
5310	DEPARTMENT STORES	11	1,733,094	1,581,676	94,880.09
5400	RETAIL FOOD STORES	49	8,680,512 798,649 1,346,558	7,632,442 569,836 529,127	458,945.58
5510	MOTOR VEHICLE DEALERS	9	798,649	569,836	34, 190.14
5540	GASOLINE SERVICE STATIONS	22	1.346.558	529 127	32,015.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,176,127	1,594,820	96,172.43
5600	APPAREL AND ACCESSORY STORES	32	829,595	1,594,820 804,877 800,650	48.381.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	860,678	800,650	48 083 28
5800	EATING AND DRINKING PLACES	123	3 682 215	3 618 417	218 188 75
5813	LIQUOR DISPENSERS - BY THE DRINK	32	627 884	614 858	35 766 76
5910	DRUG AND PROPRIETARY STORES	5	1 127 511	220 620	20,282,10
5920	PACKAGE LIQUOR STORES	7	490,329	476 504	20,302.10
5990	MISCELLANEOUS RETAILERS	505	490,329	476,594	20,528.63
			16,498,640	11,470,973	674,759.60
RETL	TOT. RETAIL TRADE	869	41,0/5,238	1,594,820 804,877 800,650 3,618,417 614,858 339,639 476,594 11,470,973 31,682,137	1,888,448.43
6000	BANKS	22	552,038	472,085 23,462 24,265 20,748 46,833 395,351 116,233- 866,511	28,449.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	5	33,278	23,462	1,407.74
6120	SAVINGS AND LOAN ASSOCIATIONS	4	40,110	24,265	1,455.89
6200	SECUTY, AND COMDTY, BROKERS, DELRS, EXCGS, SERV.	4	20,748	20,748	1,250.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	53,367	46,833	2,833.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	415,669	395, 351	23,586.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	116.233-	116,233-	6,973.99-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	998 976	866 511	52,009.82
		•			
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	401,502 448,984 2,359,577	398,434 433,464 1,486,496	23,927.87
7200	PERSONAL SERVICES	124	448,984	433,464	26,117.16
7300	MISCELLANEOUS BUSINESS SERVICES	91	2.359.577	1.486.496	86,123.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	•••	_,,.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00, 2011
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	2,050,207	1,629,113	97,692.64
7600	MISCELLANEOUS REPAIR SERVICES	103	2,558,488	2,324,801	134,590.09
7800	MOTION PICTURE THEATERS AND PRODUCTION	105	2,000,400	2,024,001	134, 330.05
7900	AMUSEMENT AND RECREATION SERVICES	9	93.591	00 749	E E00 C0
8010		9 76		92,718 2,209,133 3,703,612	5,599.60
	PHYSICIANS, DENTISTS AND OTHERS		2,480,015	2,209,133	132,122.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	9,148,474	3,703,612	222,806.48
8100	LEGAL SERVICES	23	817,554	807,744 64,666	48,650.74
8200	EDUCATIONAL SERVICES	8	78,898	64,666	3,646.14

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 06-000 LEA COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 742 13 1,344	86,101 24,751,177 45,925 45,479,265	45,168 23,242,284 40,897 36,610,737	2,721.72 1,326,052.32 2,262.54 2,120,250.44
9300 GDVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,446	163,298,283	132,715,056	7,694,706.62
TEL-	INTERSTATE TELECOMMUNICATIONS	161	147,638	147,638	6,274.60

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	214,022	2,870	454 00
0700	AGRICULTURAL SERVICES	11			154.23
AGRI	TOT. AGRICULTURE		145,656	133,708	9,577.93
AGKI	IOT. AGRICOLIURE	14	359,677	136,577	9,732.16
1500	GENERAL BUILDING CONTRACTORS	159	2,226,113	1,937,769	118,018.02
1610	HIGHWAY CONTRACTORS				,
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	194	2,308,613	1,620,908	97,787.16
CONS	TOT. CONTRACT CONSTRUCTION	364	5,040,121	3,671,345	222,295.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	273,677	204,584	14,704,47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	138,884	28,327	1,887.32
3500	MACHINERY, EXCEPT ELECTRICAL	•••	150,004	20, 327	1,887.32
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	561,843	96,595	6,851.94
MFG-	TOT. MANUFACTURING	53	992,307	337,277	23,947.70
			,	001,211	20,047.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	45,362	42,234	2,367.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	255,504	54,105	2,908.15
4600	PIPELINE TRANSPORTATION	•	200,004	54,105	2,308.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	1,254,708	735,320	48,005.52
4830	RADIO AND TELEVISION BROADCASTING		1,204,100	700,020	48,005.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,703,004	1,591,690	102,216.66
4920	GAS UTILITIES	6	2,721,524	2,489,224	168,234.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	242	6,017,800	4,947,271	
		272	0,017,800	4,347,271	326,226.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	64,753	39,415	2,511.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS		,	00,110	2,011.00
5040	GROCERIES AND RELATED PRODUCTS	10	151.115	9,026	587.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		101,110	0,020	567.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	32,995	32,995	2,363.98
5090	MISCELLANEOUS WHOLESALERS	55	508,218	181,104	10,381.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	393,026	276,815	
WHSL	TOT, WHOLESALE TRADE	88	1,438,661		17,600.39
		00	1,438,661	598,057	37,664.98
5200	BUILDING MATERIALS	4	832,516	341,274	23,437.99
5251	HARDWARE STORES	6	121,484	89,867	6,150.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	328,922	266,914	17,949.32
5310	DEPARTMENT STORES	9	120, 125	103,712	7,444.96
5400	RETAIL FOOD STORES	18	2,707,457	2,611,921	185,810.25
5510	MOTOR VEHICLE DEALERS	4	495,940	337,551	23,727.96
			,		20,727.30

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	17	767,572	340,995	23,253.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	263.094	228,509	14,872.71
5600	APPAREL AND ACCESSORY STORES	28	550,956	547,027	38,880.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	379,048	364,938	23,675.81
5800	EATING AND DRINKING PLACES	71	1,647,043	1,601,392	112,912.88
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	9	4,182,448	2,783,024	149,925.52
5920	PACKAGE LIQUOR STORES	4	661.021	638,280	45,876.39
5990	MISCELLANEOUS RETAILERS	431	8,635,752	6,921,933	447,924.78
RETL	TOT. RETAIL TRADE	648	22,116,247	17,471,120	
6000	BANKS	12	465,677	138,903	9,743.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		15,322	13,407	963.62
6120	SAVINGS AND LOAN ASSOCIATIONS	3	36,673	21,392	1,537.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	38,705	38,705	2,781.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	420,239	158,718	10,751.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	643,365	493,395	32,195.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	48,704	44,354 12,047	2,765.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	16,681	12,047	865.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	1,685,365	920,921	61,604.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	1,275,192	1,235,010	86,530.21
7200	PERSONAL SERVICES	56	232,884	185,625	12,705.84
7300	MISCELLANEOUS BUSINESS SERVICES	74	619,768	610,711	39,287.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	227,864	223,545	15,236.03
7600	MISCELLANEOUS REPAIR SERVICES	23	48,417	38,148	2,272.97
7900	AMUSEMENT AND RECREATION SERVICES	9	95,771	92,903	6,673.11
8010	PHYSICIANS, DENTISTS AND OTHERS	50	734,190	663,945	47,417.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	613,518	608.217	43.598.00
8100	LEGAL SERVICES	42	564,796	561,988	40,355.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	390	3,385,000	2,752,979	179,578.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	_10	167,264	163,004	11,366.89
SERV	TOT. SERVICES	781	7,990,185	7,209,375	489,257.61
9100 9393	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	40,127	40,127	2,543.22
		0	-0, 127	-0,127	2,040.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	176,180	133,802	8,197.63

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

### LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,315	45,856,670	35,465,871	2,324,000.78
TEL-	INTERSTATE TELECOMMUNICATIONS	161	70,014	70,014	2,975.64

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	32-000	105	AL AMOS	COUNTY	
LOCALION	32 000	L03	ALAMOJ	000111	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE	5 5	39,747 39,747	38,563 38,563	2,337.87 2,337.87
1381 1400 MINE	OIL AND GAS WELL DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	69 4 1 14 187	3,681,238 62,726 3,039,638 6,783,602	3,003,717 13,184 1,258,721 4,275,621	182,131.37 799.27 76,304.64 259,235.28
2700 2800 3200 3500	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3 3	125,016 44	93,925 O	5,694.21 0.00
3600 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	621,205	487,988	29,584.25
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	12 25	20,803 1,071,078	9,329 617,923	565.57 37,461.58
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	76	844,092	618,937	37,529.14
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	970,949	625,065	37,900.66
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	2,954	2,183	132.34
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	375,869	12,761	773.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	9,032	4,679	283.69
5090	MISCELLANEOUS WHOLESALERS	55	1,054,732	317,828	19,268.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	907,585	859,431	52,103.02
WHSL	TOT. WHOLESALE TRADE	77	3,032,697	1,292,335	78,347.86
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	252,128	247,343	14,995.18
5400	RETAIL FOOD STORES	16	4,809,440	4,018,231	243,605.26
5540	GASOLINE SERVICE STATIONS	3	300,263	140,760	8,533.58

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 32-000 LOS ALAMOS COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	NTEGEL ANEQUE VENTELE AND AUTO ACCESSORY DEALERS		070 507	000 700	
	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	373,527	309,760	18,779.19
5600	APPAREL AND ACCESSORY STORES	7	199,060	93,671	5,678.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	68,817	68,817	4,172.03
5800	EATING AND DRINKING PLACES	42	1,472,402	1,425,232	86,404.72
5813	LIQUOR DISPENSERS - BY THE DRINK	4	46,418	46,418	2,814.08
5910	DRUG AND PROPRIETARY STORES				,
5990	MISCELLANEOUS RETAILERS	156	3,293,031	2,024,666	122,745.32
RETL	TOT. RETAIL TRADE	251	10,949,129	8,396,305	509,026.02
NETE	TOT: RETAIL TRADE	201	10, 545, 125	8,000,000	503,028.02
6000	BANKS	7	388,725	85,673	5,193.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	'	366,725	65,673	5,193.94
6200					
	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	0.0			
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	657,151	452,107	27,408.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	154,989	127,112	7,706.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,211,211	672,179	40,750.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	309,585	305,135	18,498.81
7200	PERSONAL SERVICES	37	125,564	124,871	7,570.34
7300	MISCELLANEOUS BUSINESS SERVICES	87	9,475,383	5,683,221	344,545,24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	07	3,473,003	5,005,221	344,343.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	269 074	200 044	10 570 05
			368,074	322,841	19,572.25
7600	MISCELLANEOUS REPAIR SERVICES	6	172,316	9,443	572.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,534,068	1,498,986	90,876.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	450,886	414,179	25,109.59
8100	LEGAL SERVICES	8	147,131	147,131	8,919.80
8200	EDUCATIONAL SERVICES	4	215,038	118,679	7,194.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	25,539	1,042	63.16
8900	MISCELLANEOUS SERVICES	170	15,358,394	11,734,365	710,683.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	3,345,955	2,893,628	175,350.54
SERV	TOT. SERVICES	440	31,724,744	23,289,433	1,411,133.54
JERV	TOT: SERVICES	440	51,724,744	23,269,433	1,411,133.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200					
	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,116	60,549,836	41,063,960	2,488,746.16
TEL-	INTERSTATE TELECOMMUNICATIONS	69	E25 070	500 400	00,000,00
I E L S	INTERSTATE TELECOMMONICATIONS	69	535,979	532,438	22,628.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN NUMBER: 867.00

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

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12	247,761	13,261	757.85
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	54	798,552	669,729	41,194.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	441,250	294,223	18,342.48
1700	SPECIAL TRADE CONTRACTORS Tot. Contract construction	111	1,612,966	1,228,578	76,130.82
CONS	TUT. CUNTRACT CONSTRUCTION		1,012,300	1,220,576	78,130.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	5,589,623	121,182	7,169.61
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	5,450	5,450	344.03
2700	PRINTING AND PUBLISHING	6	183,299	157,145	9,919.79
2800	CHEMICALS AND ALLIED PRODUCTS	4	14,000	13,170	831.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	67,267	3,293	188.02
3700	TRANSPORTATION EQUIPMENT	3	66,368	24,776	1,418.61
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	520,863	43,689	2,581.69
MFG-	TOT. MANUFACTURING	47	6,594,913	426,552	26,104.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	258,958	241,227	13,708.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	167,739	49,869	3,165.51
4600	PIPELINE TRANSPORTATION	100	504 000	440 704	00 000 00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	524,298	440,761	26,938.66
4830	RADIO AND TELEVISION BROADCASTING	3 13	39,719	36,259	2,288.87
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	1,043,707	926,178	55,251.19
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	2,137,914	1,791,338	106,946.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	21,446	9,706	612.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	•	4 400 040	00.004	1 051 10
5040	GROCERIES AND RELATED PRODUCTS	6	1,133,848	20,964	1,251.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	202 014	145 100	8 353 80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4 34	303,014	145,122	8,253.80
5090	MISCELLANEOUS WHOLESALERS		166,665	124,918	7,737.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	11 63	1,160,224	599,057	34,923.73
WHSL	TOT. WHOLESALE TRADE	63	2,795,997	900,495	52,824.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	120,352	104,041	6,567.61
5251	HARDWARE STORES	5	120,002	104,041	0,007.01

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\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 19-000 LUNA COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11 4	1,986,348 1,581,360	1,634,364 1,390,623	102,983.05 87,783.09
5400	RETAIL FOOD STORES	14	1,468,084	1,154,552	72,923.01
5510	MOTOR VEHICLE DEALERS	9 14	292,349	198,991	12,373.14 32,874.96
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	14	539,812 293,360	524,325 O	32,874.96
5592	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	546,933	371,118	23,426.82
5600	APPAREL AND ACCESSORY STORES	9	170,363	169,888	10,724.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	236,220	228,818	14,444.15
5800	EATING AND DRINKING PLACES	46	1,646,062	1,644,751	103,831.54
5813	LIQUOR DISPENSERS - BY THE DRINK	13	382,167	382,167	24,008.60
5910	DRUG AND PROPRIETARY STORES	3	542,882	127,141	8,025.78
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	193	1,821,340	1,561,952	97,848.77
RETL	TOT. RETAIL TRADE	352	12,060,862	9,820,863	617,774.80
NETE			,	_,,	
6000	BANKS	7	142,752	136,175	8,596.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	11,702	7,074	446.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	00	077 044	272 808	16 507 17
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	28	277,841	272,808	16,597.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	468,043	446,586	27,521.42
1106	TOT, TINKOL, INSONANCE AND REAL ESTATE			,	_,,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	477,647	419,300	26,471.83
7200	PERSONAL SERVICES	45	376,440	350,967	22,147.90
7300	MISCELLANEOUS BUSINESS SERVICES	71	1,136,468	834,453	51,601.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	683,512	588,647	36,220.43
7600	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	15 8	77,110 90,761	65,015 82,744	3,979.89 5,219.19
7900 8010	PHYSICIANS, DENTISTS AND OTHERS	36	752,426	584,514	36,897.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	1,953,664	1,179,995	74,487,21
8100	LEGAL SERVICES	9	84,730	84,179	5,313.79
8200	EDUCATIONAL SERVICES		- ,		
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	833,866	689,354	40,768.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3 413	45,945	44,100 4,930,575	2,783.80 306,352.68
SERV	TOT. SERVICES	413	6,528,608	4,930,975	308,352.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	632,659	553,020	34,656.69
GOVT	TOT. GOVERNMENT	3	632,659	553,020	34,656.69
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,183	33,079,724	20,111,268	1,249,070.41
TEL-	INTERSTATE TELECOMMUNICATIONS	93	137,260	137,260	5,833.56

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

			MARON, 2001		
LOCAT	ION : 13-000 MCKINLEY COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3	688,798	10,256	649.92
		-	-		649,92
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	61	2,061,415	1,333,365	85,257.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	91 159	3,032,022	1,843,722	115,180.51
CONS	TOT: CONTRACT CONSTRUCTION	159	6,009,020	3,967,361	250,112.14
2700	PRINTING AND PUBLISHING	8	561,479	193,833	12,477.43
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	3 4	2,459	2,310	148.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	1,247,811	1,229,626	73,625.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	1,731,408	59,846	3,833,89
MFG-	TOT. MANUFACTURING	54	4,004,967	1,537,521	93,426.56
4100	LOCAL AND HICHWAY DASSENCED TRANSPORTATION		<b>FF- 00 /</b>		
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4 13	55,324 81,448	25,443 47,234	1,438.92 2,978.04
4500	AIR TRANSPORTATION		01,440	47,234	2,978.04
4600	PIPELINE TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	87 6	1,403,671 399,688	1,113,951 356,603	69,319.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,918,099	1,655,950	22,801.70 97,298.69
4920	GAS UTILITIES	3	2,102,568	1,530,651	97,293.35
тси-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	6,018,651	4,742,969	291,976.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	747,607	452,087	29,103.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				-
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15 4	2,161,317 77,910	221,552	14,260.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	77,910	42,656	2,746.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	20,688	3,498	221.03
5090	MISCELLANEOUS WHOLESALERS	118	8,939,505	713,222	45,566.18
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 167	1,828,951	794,635	46,733.48
HIJL	IOI, HIGLEGALL IRADE	10/	13,801,090	2,242,495	139,579.44

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

### LOCATION : 13-000 MCKINLEY COUNTY

5200         BUILDING MATERIALS         5         1,730,434         1,121,635         72,205.26           5251         HARDWARE STORES         5         1,730,434         1,121,635         72,205.26           5252         FARM EQUIPMENT DEALERS         5         961,635         403,868         24,446.16           5300         GENERAL MECHANDISE, EXCEPT DEPARTMENT STORES         6         1,879,280         1,385,977         118,182.36           5400         RETALL FOOD STORES         6         1,879,280         1,385,977         118,182.36           5500         GENERAL MECHANDISE, EXCEPT DEPARTMENT STORES         6         1,841,436         1,029,914         02,976,54           5500         MASDLINE SERVICE STATIONS         26         488,9448         118,296         7,483,21           5500         MARCLE AND CAUCESSORY STORES         24         1,282,496         1,661,633         304,462,52           5500         PAREL AND ACCESSORY STORES         124         5,162,367         4,758,633         304,463,60           5500         PAREL AND ACCESSORY STORES         9         654,388         140,672         266,374           5500         PAREL AND ACCESSORY STORES         11         458,093         24,643,630         364,68,00	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300         GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES         15         961,635         403,668         24,446.16           5310         DEPARTMENT STORES         43         5,638,964         4,877,015         306,616.61           5510         MOTOR VEHICLE DEALERS         9         1,384,738         1,095,624         70,530.80           5540         GASDLINE SERVICE STATIONS         26         1,841,436         1,029,914         62,576.54           5582         MOBILE HOME DEALERS         16         1,829,496         1,816,933         116,952.24           5600         APAREL AND ACCESSORY STORES         124         5,162,367         4,759,639         304,466.50           5810         DEURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         124         5,162,367         4,759,639         304,466.50           5810         DEUG AND PROPRIETING         FORES         124         5,162,367         4,759,639         304,466.80           5810         DEUG AND PROPRIETING         11         485,307         1,359,962         83,766.36           5910         DEUG AND PROPRIETING         11         485,307         416,233         26,584.80           6000         GANNES         11         485,307         416,233         26,584.80         <	5251	HARDWARE STORES	5	1,730,434	1,121,635	72,205.26
6310       DEPARTMENT STORES       6       1,879,280       1,855,977       118,182.36         6400       RETAIL FOOD STORES       9       1,384,738       1,095,624       70,530.80         6540       ASDLINE SERVICE STATIONS       26       1,841,736       1,029,914       62,576.54         6599       MISCELLANEQUE VEHICLE AND AUTO ACCESSORY DEALERS       16       1,230,914       1,063,656       68,175.90         7000       APPAREL AND ACCESSORY STORES       24       1,229,436       1,816,933       116,952.24         8500       FUNITURE, HOME FURNISHINGS AND APPLIANCE STORES       9       654,385       410,672       26,437.03         9510       DRUG AND PROPRIETARY STORES       6       150,901       1,956,374       1,986,962       83,766.36         9510       DRUG AND PROPRIETARY STORES       6       150,901       1,956,374       1,814,346         110000       ALSONE RETAILERS       391       35,766,394       24,914,614       1,540,184,34         8500       BAKKS       600       REATIL FADE       711       61,617,376       45,656,055       2,858,548,30         6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       7       59,768       29,480       1,814,46         6120			15	961.635	403 868	24 446 16
5400         RETAIL FOOD STORES         43         5,638,964         4,877,015         308,616.61           5510         MOTOR VEHICLE DEALERS         9         1,384,738         1,029,914         62,576.54           5529         MOBILE HOME DEALERS         5         488,948         118,296         7,483.21           5599         MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS         16         1,293,091         1,063,656         68,175.90           5600         APPAREL AND ACCESSORY STORES         24         1,829,496         1,816,933         116,952.24           5700         FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         9         654,388         410,672         26,437.03           5810         DRUG AND PROPRIFITARY STORES         6         150,901         9,563.74           5930         MISCELLANEOUS RETAILERS         391         35,766,394         24,914,614         1,404,184.34           RETAIL TOT. RETAIL TRADE         71         61,617,376         45,656,055         2,858,548.30           6100         CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         7         59,768         29,480         1,814.46           6100         CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         7         59,768         29,480         1,814.46						
5510         MOTOR VEHICLE DEALERS         9         1,384,738         1,005,624         70,530.80           5540         GSOLINE SERVICE STATIONS         26         1,841,436         1,029,914         62,576.54           5599         MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS         16         1,829,496         1,816,933         116,952.24           5600         APPAREL AND ACCESSORY STORES         24         1,829,496         1,816,933         116,952.24           5700         FURITURE, HOME FURNISHINGS AND APPLIANCE STORES         9         654,388         410,672         26,437.03           5800         EATING AND DRINKING PLACES         124         5,162,367         4,759,639         304,469.50           5910         DRUG AND PROFRIETARY STORES         6         150,901         1,563.74         1,358,962         383,768.36           5920         PACKAGE LIQUOR STORES         6         150,901         1,563.74         1,844.46         1,840.184.34           5920         MISCELLANEOUS RETAILERS         91         35,766,394         24,914,614         1,540.184.38         306           6000         BANKS         711         616,901         150,901         9,563.74           6100         CREDIT RAGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.						
6590       GASOLINE SERVICE STATIONS       26       1,841,436       1,029,914       62,576,54         6592       MDBILE HOME DEALERS       5       488,948       118,296       7,483,21         5599       MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS       16       1,293,091       1,063,656       68,175,90         6500       APPAREL AND ACCESSORY STORES       24       1,829,496       1,816,333       116,952,24         5000       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       9       654,388       410,672       26,437.03         5000       DATING AND DRINKING PLACES       124       5,162,367       4,759,633       304,469.50         5910       DRUG AND PROPRIETARY STORES       6       150,901       150,901       9,563.74         5920       MISCELLANEOUS RETAILERS       391       35,766,394       42,914,614       1,440.43         RETL       TOT. RETAIL TRADE       711       61,617,376       45,565,055       2,858,548.30         6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       7       59,768       29,480       1,814.46         6120       SAVINGS AND LOAN ASSOCIATIONS       3       47,754       40,560       2,611.05         6200       SACUTY. AND COMOTY. BROKRERS, DELRS., EXCGS., SERV.						
5592         MOBILE HOME DEALERS         5         488,948         118,296         7,493.21           5599         MISCELLANEDS VEHICLE AND AUTO ACCESSORY DEALERS         16         1,293,091         1,063,655         66,175.90           5600         APPAREL AND ACCESSORY STORES         24         1,829,496         1,816,933         116,952.24           5700         FURTITURE, HOME FURNISHINGS AND APPLIANCE STORES         9         654,388         410,672         26,437.03           5800         EATING AND DRINKING PLACES         124         5,162,367         4,759,639         304,469.50           5910         DRUG AND PROPRIETARY STORES         6         150,901         150,901         9,563.74           5920         PACKAGE LIQUER STORES         6         150,901         166,005         2,858,548.30           6000         BANKS         11         485,307         416,233         26,584.80           6100         CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         7         59,768         29,480         1,814,466           6120         SAUTINES, MOLEAR, BONCERS AND SERVICES         3         47,754         40,560         2,611.05           6200         NSURANCE AGENTS, CARLERS, BROKERS AND SERVICES         343,429         149,855         9,600.15						
5599         MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS         16         1.929.091         1.063.656         66.175.90           5600         APPAREL AND ACCESSORY STORES         24         1.829.496         1.816.933         116.952.24           5700         FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         9         654.386         4.10,672         26.437.03           5810         DRINKING PURCES         124         5.162.367         4.759.639         304.469.50           5910         DRIG AND PROPRIETARY STORES         27         1.359,739         1.358.962         83.768.36           5920         PACKAGE LIQUOR STORES         391         35.766.394         24.914.614         1.540.184.34           RETL         TOT. RETAIL TRADE         711         61.617.376         45.656.055         2.858.548.30           6000         BANKS         11         485.307         416.233         26.584.80           6100         CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         7         59.766         29.480         1.814.46           6120         SAUINGS AND LOAN ASSOCIATIONS         3         47.754         40.560         2.611.05           6200         SECUTY. AND COMOTY. BROKERS, BOLERS., EXCGS., SERV.         5         343.429         149.855 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
5600         APPAREL AND ACCESSORY STORES         24         1,825,496         1,816,593         116,552,24           5700         FURNTURE, HOME FURNISHINGS AND APPLIANCE STORES         9         654,388         410,672         26,437,03           5800         EATING AND DRIMKING PLACES         9         654,388         410,672         26,437,03           5813         LIQUOR DISPENSERS - BY THE DRINK         27         1,359,739         1,358,962         83,768,36           5910         DRUG AND PROPRIETARY STORES         6         150,901         150,901         9,563,74           5920         PACKAGE LIQUOR STORES         6         150,901         150,901         9,568,74           5930         MISCELLANEOUS RETAILERS         391         35,766,394         24,914,614         1,540,184,34           6000         BANKS         11         485,307         416,233         26,584,80           6100         CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         7         347,754         40,560         2,611.05           6300         INSURANCE AGENTS, CARRIERS, BRENERS AND SERVICES         6         24,307-         149,760-         9,432.78-           6510         REAL EST. OPER-LESR-AGT, ETC, AND TITLE ABSTRACT         25         343,429         149,855						
5700         FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         9         664 388         410,672         26,437.03           5800         EATING AND DRINKING PLACES         124         5,162,367         4,759,639         304,469,50           5910         DRUG AND PROPRIETARY STORES         27         1,359,739         1,358,962         83,768.36           5920         PACKAGE LIQUOR STORES         6         150,901         150,901         9,563.74           5930         MISCELLANEOUS RETAILERS         391         35,766,394         24,914,614         1,540,184.34           6000         BANKS         6         16,1617,376         45,656.055         2,858,548.30           6000         BANKS         11         485,307         416,233         26,584.80           6100         CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         7         59,768         29,480         1,814.46           6200         SECUTY. AND COMDTY. BROKERS, ND SERVICES         347,754         40,560         2,611.05           6300         INSURANCE AGENTS, CARTIERS, BROKERS AND SERVICES         6         24,307-         149,760-         9,432.78-           6100         REAL ESTATE SUBDIVIDERS AND DEVELOPERS         6         24,307-         149,760-         9,432.78-						
5800         EATING AND DRINKING PLACES         124         5,162,367         4,759,639         304,469,50           5813         LIQUAR DISPRISERS - BY THE DRINK         27         1,359,739         1,358,962         33,768.36           5910         DRUG AND PROPRIETARY STORES         6         150,901         150,901         9,563.74           5920         PACKAGE LIQUOR STORES         6         150,901         150,901         9,563.74           5930         MISCELLANEOUS RETAILERS         391         35,766.394         24,914,614         1,540,184.34           6000         BANKS         11         455,307         45,656,055         2,858,548.30           6100         CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         7         59,768         29,480         1,814.46           6120         SAVINGS AND LOAN ASSOCIATIONS         3         47,754         40,560         2,611.05           6300         INSURANCE AGENTS, CARTIERS, IBKERS AND SERVICES         6         24,307-         149,855         9,600.15           6550         REAL EST ATE SUBDIVIDERS AND DEVELOPERS         6         24,307-         149,760-         9,432.78-           7000         HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         44         1,224,329         1,124.873						
5813         LIQUOR DISPENSERS - BY THE DRINK         27         1,359,739         1,358,962         83,768.36           5910         DRUG AND PROPRIETARY STORES         6         150,901         150.901         9,563.74           5920         MISCELLANEOUS RETAILERS         391         35,766.334         24,914,614         1,540,184.34           6000         BANKS         11         485,307         416,233         26,584.80           6100         CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         7         59,768         29,480         1,814.46           6100         SECUTY, AND COMDTY. BROKERS, DELRS, EXCEGS, SERV.         3         47,754         40,560         2,611.05           6300         INSURANCE ARTERS, BROKERS AND SERVICES         3         43,429         149,855         9,600.15           6510         REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT         25         343,429         1,49,855         9,600.15           6510         REAL EST. THE USUBDIVIDERS AND DEVELOPERS         6         24,307-         149,855         9,600.15           6700         HOLDING AND OTHER INVESTMENT COMPANIES         6         24,307-         149,855         9,600.15           7000         HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         44         1,224,32						
5910       DRUG AND PROPRIETARY STORES       6       150,901       150,901       9,563,74         5920       PACKAGE LIQUOR STORES       6       150,901       150,901       9,563,74         5990       MISCELLANEOUS RETAILERS       391       35,766,394       24,914,614       1,540,184,34         RETL       TOT. RETAIL TRADE       711       61,617,376       45,656,055       2,858,544.30         6000       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       7       59,768       29,480       1,814,46         6120       SAVINGS AND LOAN ASSOCIATIONS       3       47,754       40,560       2,611.05         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       3       47,754       40,560       2,611.05         6300       INSURANCE AGENTS, CARRIERS, BEROKERS AND SERVICES       3       47,754       40,560       2,611.05         6510       REAL EST. OPER-LESS, TARAITERS, BROKERS AND SERVICES       6       24,307-       149,760-       9,432.78-         FIRE       TOT. FINANCE, INSURANCE AND OTHER LODGING       44       1,244,737       838,336       53,817.05         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,244,714       1,147,682       72,715,29         7100       M						
5920       PACKAGE LIQUOR STORES       6       150,901       150,901       9,563.74         5990       MISCELLANEOUS RETAILERS       391       35,766.394       24,914,614       1,540,184.34         6000       BANKS       11       61,617,376       45,656,055       2,858,548.30         6000       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       7       59,768       29,480       1,814.46         6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       7       59,768       29,480       1,814.46         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       3       47,754       40,560       2,611.05         6300       INSURANCE AGENTS, CARRIERS, BROKERS AND STROES       6       24,307-       149,855       9,600.15         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       25       343,429       149,855       9,600.15         6510       REAL ESTATE SUBDIVIDERS AND DEVLOPERS       6       24,307-       149,760-       9,432.78-         6700       HODLING AND OTHER INVESTMENT COMPANIES       6       24,307-       149,760-       9,432.78-         7200       PERSONAL SERVICES       91       1,245.714       1,147.682       72.715.29         7300       MISCELLANEOUS BUSINESS				1,000,100	1,000,002	00,100.00
5990       MISCELLANEOUS RÉTAILERS       391       35,766,394       24,914,614       1,540,184,34         RETL       TOT. RETAIL TRADE       711       61,617,376       45,656,055       2,858,548.30         6000       BANKS       11       485,307       416,233       26,584.80         6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       7       59,768       29,480       1,814.46         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       3       47,754       40,560       2,611.05         6300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       3       47,754       40,560       2,611.05         6310       REAL EST. OPER-LESR-AGT., ETC., AND DITLE ABSTRACT       25       343,429       149,855       9,600.15         6510       REAL EST. OPER-LEST. INVESTMENT COMPANIES       6       24,307-       149,760-       9,432.78-         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       57       1,274,737       838,336       53,817.05         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124,873       72,413.70         7300       MISCELLANEOUS BUSINESS SERVICES       199       2,003,626       1,644,352       104,783.11         7600			6	150,901	150,901	9.563.74
RETL         TOT.         RETAL         REAL         State						
6000         BANKS         11         485,307         416,233         26,584.80           6100         CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         7         59,768         29,480         1,814.46           6120         SAVINGS AND LOAN ASSOCIATIONS         3         47,754         40,560         2,611.05           6200         SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.         3         47,754         40,560         2,611.05           6300         INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES         5         343,429         149,855         9,600.15           6510         REAL EST OPER-LESR-AGT., ETC., AND TITLE ABSTRACT         25         343,429         149,855         9,600.15           6550         REAL ESTATE SUBDIVIDERS AND DEVELOPERS         6         24,307-         149,760-         9,432.78-           6700         HOLDING AND OTHER INVESTMENT COMPANIES         6         24,307-         149,760-         9,432.78-           7000         HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         44         1,224,329         1,124,873         72,413.70           7200         PERSONAL SERVICES         91         1,245,714         1,417,682         72,715.29           7300         MISCELLARNEOUS BUSINESS SERVICES         109         2,003,62						
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       7       59,768       29,480       1,814.46         6120       SAVINGS AND LOAN ASSOCIATIONS       3       47,754       40,560       2,611.05         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       3       47,754       40,560       2,611.05         6300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       5       343,429       149,855       9,600.15         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       25       343,429       149,855       9,600.15         6500       HOLDING AND OTHER INVESTMENT COMPANIES       6       24,307-       149,760-       9,432.78-         6700       HOLDING AND OTHER INVESTMENT COMPANIES       6       24,307-       149,760-       9,432.78-         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124,873       72,413.70         7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       15       233,803       192,431       12,176.83				- , - · ,		_,,
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       7       59,768       29,480       1,814.46         6120       SAVINGS AND LOAN ASSOCIATIONS       3       47,754       40,560       2,611.05         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       3       47,754       40,560       2,611.05         6300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       5       343,429       149,855       9,600.15         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       25       343,429       149,855       9,600.15         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       6       24,307-       149,760-       9,432.78-         6700       HOLDING AND OTHER INVESTMENT COMPANIES       6       24,307-       149,760-       9,432.78-         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124,873       72,413.70         7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMBBILE RENTAL, REPAIR AND OTHER SERVICES       15       233,803       192,431       12,176.83	6000	BANKS	11	485.307	416.233	26.584.80
6120       SAVINGS AND LOAN ASSOCIATIONS       3       47,754       40,560       2,611.05         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       3       47,754       40,560       2,611.05         6300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       5       343,429       149,855       9,600.15         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       25       343,429       149,855       9,600.15         6550       REAL ESTATE SUBJUIDERS AND DEVELOPERS       6       24,307-       149,760-       9,432.78-         6700       HOLDING AND OTHER INVESTMENT COMPANIES       6       24,307-       149,760-       9,432.78-         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       57       1,274,737       838,336       53,817.05         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124,873       72,413.70         7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       62       1,161,006       1,019,630       64,777.46	6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7			
G300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES         G510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       25       343,429       149,855       9,600.15         G550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       6       24,307-       149,760-       9,432.78-         G700       HOLDING AND OTHER INVESTMENT COMPANIES       6       24,307-       149,760-       9,432.78-         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       57       1,274,737       838,336       53,817.05         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124,873       72,413.70         7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,044,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       15       233,803       192,431       12,176.83         7800       MOTION PICTURE THEATERS AND PRODUCTION       12       13       1,096,573       1,084,117       69,751.33         8010       PHYSICIANS, DENTISTS AND OTHER SERVICES       13       1,096,573       1,084,117       69,751.33         8000       HOSEPITALS AND OTHER HEALTH SE	6120		3			
6510       REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT       25       343,429       149,855       9,600.15         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       6       24,307-       149,760-       9,432.78-         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       57       1,274,737       838,336       53,817.05         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124,873       72,413.70         7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7600       MISCELLANEOUS REPAIR SERVICES       62       1,161,006       1,019,630       64,777.46         7600       MISCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7800       MOTION PICTURE THEATERS AND PRODUCTION       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8000       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,751.33         8100       LEGA	6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				,
6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS         6700       HOLDING AND OTHER INVESTMENT COMPANIES       6       24,307-       149,760-       9,432.78-         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       57       1,274,737       838,336       53,817.05         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124,873       72,413.70         7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       62       1,161,006       1,019,630       64,777.46         7800       MOSCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7800       MOSCELLANEOUS REPAIR SERVICES       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8060       HOSPITALS AND OTHER HEALTH SERVICES       17       441,019       410,741       26,355.57         8000       EDUCATIONAL SERVICES       4       30,212       30,212       1,917	6300					
6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS         6700       HOLDING AND OTHER INVESTMENT COMPANIES       6       24,307-       149,760-       9,432.78-         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       57       1,274,737       838,336       53,817.05         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124.873       72,413.70         7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       62       1,161,006       1,019,630       64,777.46         7800       MOSCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7900       AMUSEMENT AND RECREATION SERVICES       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8000       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,551.53         8100       LEGAL SERVICES       4       30,212       30,212       1,9	6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	343,429	149,855	9,600,15
FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       57       1,274,737       838,336       53,817.05         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124,873       72,413.70         7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       62       1,161,006       1,019,630       64,777.46         7600       MISCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7800       MOTION PICTURE THEATERS AND PRODUCTION       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8060       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,751.33         8200       EDUCATIONAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS	6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       44       1,224,329       1,124,873       72,413.70         7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       62       1,61,006       1,019,630       64,777.46         7600       MISCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7800       MOTION PICTURE THEATERS AND PRODUCTION       10       215,747       162,576       10,341.82         7900       AMUSEMENT AND RECREATION SERVICES       13       1,096,573       1,084,117       69,751.33         8010       PHYSICIANS, DENTISTS AND OTHERS       13       1,096,573       1,084,117       69,751.33         8100       LEGAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       238       18,188,987       2,205,541       138,728.39         8900       ENGINEERING AND ARCHITECTURAL SERVICES	6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	24,307-	149,760-	9,432.78-
7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       62       1,161,006       1,019,630       64,777.46         7600       MISCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7800       MOTION PICTURE THEATERS AND PRODUCTION       10       215,747       162,576       10,341.82         7800       AMUSEMENT AND RECREATION SERVICES       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8060       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,751.33         8100       LEGAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       238       18,188,987       2,205,541       138,728.39         8910       ENGINEERING AND ARCHITECTURAL SERVICES       8	FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,274,737		
7200       PERSONAL SERVICES       91       1,245,714       1,147,682       72,715.29         7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       62       1,161,006       1,019,630       64,777.46         7600       MISCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7800       MOTION PICTURE THEATERS AND PRODUCTION       10       215,747       162,576       10,341.82         7800       AMUSEMENT AND RECREATION SERVICES       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8060       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,751.33         8100       LEGAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       238       18,188,987       2,205,541       138,728.39         8910       ENGINEERING AND ARCHITECTURAL SERVICES       8						
7300       MISCELLANEOUS BUSINESS SERVICES       109       2,003,626       1,644,352       104,783.11         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       62       1,161,006       1,019,630       64,777.46         7600       MISCELLANEOUS REPAIR SERVICES       62       1,161,006       1,019,630       64,777.46         7600       MISCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7800       MOTION PICTURE THEATERS AND PRODUCTION       7900       AMUSEMENT AND RECREATION SERVICES       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8060       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,751.33         8100       LEGAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       238       18,188,987       2,205,541       138,728.39         8910       ENGINEERING AND ARCHITECTURAL SERVICES       8       165,988       64,767       4,105.03	7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,224,329	1,124,873	72,413.70
7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       62       1,161,006       1,019,630       64,777.46         7600       MISCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7800       MOTION PICTURE THEATERS AND PRODUCTION       7900       AMUSEMENT AND RECREATION SERVICES       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8060       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,751.33         8100       LEGAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       238       18,188,987       2,205,541       138,728.39         8910       ENGINEERING AND ARCHITECTURAL SERVICES       8       165,988       64,767       4,105.03	7200	PERSONAL SERVICES	91	1,245,714	1,147,682	72,715.29
7600       MISCELLANEOUS REPAIR SERVICES       15       233,803       192,431       12,176.83         7800       MOTION PICTURE THEATERS AND PRODUCTION       10       215,747       162,576       10,341.82         7900       AMUSEMENT AND RECREATION SERVICES       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8060       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,751.33         8100       LEGAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       238       18,188,987       2,205,541       138,728.39         8910       ENGINEERING AND ARCHITECTURAL SERVICES       8       165,988       64,767       4,105.03						104,783.11
7800       MOTION PICTURE THEATERS AND PRODUCTION         7900       AMUSEMENT AND RECREATION SERVICES       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8060       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,751.33         8100       LEGAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8900       MISCELLANEOUS SERVICES       238       18,188,987       2,205,541       138,728.39         8910       ENGINEERING AND ARCHITECTURAL SERVICES       8       165,988       64,767       4,105.03	7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		1,161,006	1,019,630	64,777.46
7900       AMUSEMENT AND RECREATION SERVICES       10       215,747       162,576       10,341.82         8010       PHYSICIANS, DENTISTS AND OTHERS       38       843,319       817,716       52,637.57         8060       HOSPITALS AND OTHER HEALTH SERVICES       13       1,096,573       1,084,117       69,751.33         8100       LEGAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       238       18,188,987       2,205,541       138,728.39         8910       ENGINEERING AND ARCHITECTURAL SERVICES       8       165,988       64,767       4,105.03			15	233,803	192,431	12,176.83
8010         PHYSICIANS, DENTISTS AND OTHERS         38         843,319         817,716         52,637.57           8060         HOSPITALS AND OTHER HEALTH SERVICES         13         1,096,573         1,084,117         69,751.33           8100         LEGAL SERVICES         17         441,019         410,741         26,355.57           8200         EDUCATIONAL SERVICES         4         30,212         30,212         1,917.08           8600         NONPROFIT MEMBERSHIP ORGANIZATIONS         8900         MISCELLANEOUS SERVICES         238         18,188,987         2,205,541         138,728.39           8910         ENGINEERING AND ARCHITECTURAL SERVICES         8         165,988         64,767         4,105.03						
8060         HOSPITALS AND OTHER HEALTH SERVICES         13         1,096,573         1,084,117         69,751.33           8100         LEGAL SERVICES         17         441,019         410,741         26,355.57           8200         EDUCATIONAL SERVICES         4         30,212         30,212         1,917.08           8600         NONPROFIT MEMBERSHIP ORGANIZATIONS         8900         MISCELLANEOUS SERVICES         238         18,188,987         2,205,541         138,728.39           8910         ENGINEERING AND ARCHITECTURAL SERVICES         8         165,988         64,767         4,105.03						10,341.82
8100       LEGAL SERVICES       17       441,019       410,741       26,355.57         8200       EDUCATIONAL SERVICES       4       30,212       30,212       1,917.08         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       238       18,188,987       2,205,541       138,728.39         8910       ENGINEERING AND ARCHITECTURAL SERVICES       8       165,988       64,767       4,105.03						52,637.57
8200         EDUCATIONAL SERVICES         4         30,212         30,212         1,917.08           8600         NONPROFIT MEMBERSHIP ORGANIZATIONS         238         18,188,987         2,205,541         138,728.39           8900         MISCELLANEOUS SERVICES         238         165,988         64,767         4,105.03						69,751.33
8600         NONPROFIT         MEMBERSHIP         ORGANIZATIONS           8900         MISCELLANEOUS         SERVICES         238         18,188,987         2,205,541         138,728.39           8910         ENGINEERING AND ARCHITECTURAL SERVICES         8         165,988         64,767         4,105.03		LEGAL SERVICES				26,355.57
8900         MISCELLANEOUS         SERVICES         238         18,188,987         2,205,541         138,728.39           8910         ENGINEERING AND ARCHITECTURAL SERVICES         8         165,988         64,767         4,105.03			4		30,212	1,917.08
8910 ENGINEERING AND ARCHITECTURAL SERVICES 8 165,988 64,767 4,105.03						
						138,728.39
SERV TOT. SERVICES 652 27,021,168 10,075,233 641,685.32						
	SERV	TOT. SERVICES	652	27,021,168	10,075,233	641,685.32

REPORT NO. O80 * MONTHLY * * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 TEM	CATION	PAGE 45 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATION : 13-000 M	CKINLEY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 LOCAL GOVERNM Govt Tot. Governme	ENT - MUNICIPALITIES NT				
9999 NONCLASSIFIAB	LE ESTABLISHMENTS - (SERVICES)	3	65,262	9,773	617.70
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	1,951	122,381,057	70,143,208	4,398,170.35

TEL-

INTERSTATE TELECOMMUNICATIONS

84

352,319

352,319

14,973.54

\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6	7,240	7,240	407.25
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 46	588,172 888,387	536,156 807,714	30,158.79 45,456.19
2300 2400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	7,384 8,939	5,592 5,697	314.57 320.47
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53 10 66	131,208 207,519 347,479	89,949 170,684 262,435	5,127.80 9,732.06 14,961.21
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 16	7,239	6,468	365.99 6,513.28
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	3	4,785 338,659	4,785	272.51
5540 5599 5600 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	24 3 7	239,523 3,518 52,509	80,024 3,191 52,509	4,587.41 179.48 3,006.82
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 89	268,020 1,017,921	125,153 647,086	7,080.70 36,604.06
6510 FIRE 7000	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4 19 7	971 82,520 42,972	971 81,660 39,178	54.77 4,656.34 2,204.14

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

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\* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8060 8900 SERV	MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 20 57	76,268 57,678 324,997	76,268 16,267 258,088	4,521.95 916.12 14,813.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		024,007	200,000	.,,
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	293	2,737,471	2,118,462	119,929.07
TEL-	INTERSTATE TELECOMMUNICATIONS	44	8,814	8,814	374.58

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	167	7,031,919	4,408,442	262,660.70
1700	SPECIAL TRADE CONTRACTORS	160	3,154,918	1,200,135	70,874.90
CONS	TOT. CONTRACT CONSTRUCTION	332	10,502,629	5,730,279	341,035.09
				-,	
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	_			
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	5	36,608	7,203	406.92
2800	CHEMICALS AND ALLIED PRODUCTS	4 5	43,548 333	32,777 O	2,069.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	556,621	88,537	0.00 5,227.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	3,505,999	29,038	1,643.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	6,056	5,566	351.36
3700	TRANSPORTATION EQUIPMENT		.,	0,000	001.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	458,303	458,303	28,663.73
3900	MISCELLANEOUS MANUFACTURING	31	310,559	131, 131	8,218.65
MFG-	TOT. MANUFACTURING	71	5,063,098	871,267	54,074.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	304,324	285,551	17,713,73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	256,103	117,588	6,854.77
4500	AIR TRANSPORTATION		200,100	111,000	0,004.77
4600	PIPELINE TRANSPORTATION	3	2,787	2,787	174.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	166	1,588,296	1,302,264	78,356.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,549,473	2,615,038	158,278.44
4920 TCU-	GAS UTILITIES	5	2,593,575	1,440,057	89,573.91
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	8,353,899	5,804,038	353,320.08
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	42,519	16,014	1,010.86
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	471,329	62,162	3,908.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	5,405	1,633	101.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	74,598	69,443	4,348.10
5090	MISCELLANEOUS WHOLESALERS	102	2,143,784	915,607	56,916.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	382,475	328,810	19,084.85
WHSL	TOT. WHOLESALE TRADE	151	3,351,502	1,441,322	88,378.30

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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	751,781	352,598	22,221.94
5251	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	226,302	161,864	10,192.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	411,649	373,404 1,493,250 2,851,369 346,156 481,582	22,863.58
5310	DEPARTMENT STORES	10	1,636,621	1,493,250	94,236.68
5400	RETAIL FOOD STORES	45	3,419,773	2,851,369	177,803.44
5510	MOTOR VEHICLE DEALERS	9	19,570,647	346,156	21.816.45
5540	GASOLINE SERVICE STATIONS	25	1,733,747	481.582	29.899.24
5592	MOBILE HOME DEALERS	7	483.530	456.144	28,793.64
5599	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	$\begin{array}{c} 1,636,621\\ 3,419,773\\ 19,570,647\\ 1,733,747\\ 483,530\\ 1,308,858\\ 501,944\\ 920,789\\ 3,227,886\\ 195,816\\ 753,209\\ 295,497\\ 29,462,063 \end{array}$	456,144 929,493 484,956 833,917	58,516.56
5600	APPAREL AND ACCESSORY STORES	31	501 944	484 956	30,598.97
5700	FURNITURE HOME EURNISHINGS AND APPLIANCE STORES	17	920 789	833 017	52,587.91
5800	FATING AND DDINKING DLACES	97	3 227,886	2 164 210	109 009 50
5813		37	105 910	105 010	198,228.50
	DRUG AND DEDDETARY CODES	9	195,616	195,816	12,046.35
5910	DRUG AND PROPRIETARY STORES	4	753,209	231,642	14,621.21
5920	PACKAGE LIQUUR STURES	6	295,497	290,241	18,200.50
5990	MISCELLANEOUS RETAILERS	389	29,462,063	10,202,594	639,010.40
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	724	64,900,112	833,917 3,164,319 195,816 231,642 290,241 10,202,594 22,849,345	1,431,637.93
6000	BANKS	20	1,298,708		17,875.31
6100				200,007	17,075.51
6120	SAVINGS AND LOAN ASSOCIATIONS	6	166 430	70 471	4,448.49
6200	SECURY AND COMPTY BOARDS DELDS EVOS SERV	5	26,009	70,471	4,440.49
	SECULT. AND COMPLET. DRUKERS, DELKS., EXCUS., SERV.	5	36,098	36,098	2,190.63
6300	INSURANCE AGENIS, CARRIERS, BRUKERS AND SERVICES	-0	46,367	36,098 46,363 309,295	2,926.65
6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT DEAL ESTATE SUBDIVIDEDS AND DEVELOPERS	52	349,640	309,295	19,117.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	•			
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	159,980	147,074 891,879	9,279.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	2,172,177	891,879	55,666.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,191,147	1.001.783	63,182.39
7200	PERSONAL SERVICES	161	1,424,787	1,001,783 1,405,444	87,812.39
7300	MISCELLANEOUS BUSINESS SERVICES	166	1,847,687	1,353,874	82,387.00
7391	COMMERCIAL DESEARCH AND DEVELOPMENT LABORATORIES			1,000,014	02,007.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65 30	815 206	COE 000	42,549.92
7600	MISCELLANEOUS REPAIR SERVICES	00	815,396	695,823 187,095	42,549.92
7600	MISCELLANEOUS REPAIR SERVICES	30	312,799	187,095	11,658.47
7800	MUTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	44,616	44,616	2,758.83
8010	PHYSICIANS, DENTISTS AND OTHERS	74	2,290,211	2,006,417	126,634.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	3,129,242	2,762,601	174,178.26
8100	LEGAL SERVICES	29	472,135	457,602	28,851.48
8200	EDUCATIONAL SERVICES	6	86,118	86,118	4.863.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	77,365	76,910	4.572.55
8900	MISCELLANEOUS SERVICES	379	6.010.660	5,248,783	305 650 86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	489 228	484 870	27 641 22
SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1 039	18 320 645	44,616 2,006,417 2,762,601 457,602 86,118 76,910 5,248,783 484,870 15,940,973	
JERV	IOT. SERVICES	1,039	10, 320, 645	15, 340, 373	970,493.62

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 15-000 OTERO COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	54,505	23,256	1,454.94
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,677	113,046,541	53,684,776	3,303,551.35
TEL-	INTERSTATE TELECOMMUNICATIONS	148	525,577	524,856	22,306.38

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

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 1	0-000	QUAY	COUNTY
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LUCAT					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 58	462,812 1,164,444	420,931 1,052,054	27,112.38 68,298.11
2000 2700 2800 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	1,099,440	0	0.00
3500 3600 3700 3800	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	9,870	8,904	573.18
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 25	11,313 1,132,703	5,248 22,967	339.15 1,486.64
4 100 4200 48 10	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	10 122	164,393 313,946	65,136 274,486	4,207.49 17,444.73
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	191,629	171,664	10,189.66
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	1,121,842	842,208	53,450.12
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	491	463	30.37
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	5 30	3,302 749,687	1,622 25,608	102.64 1,640.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	505,498	344,709	22,620.98
WHSL	TOT. WHOLESALE TRADE	47	1,259,864	373,287	24,451.00
5200 5251	BUILDING MATERIALS HARDWARE STORES	З	487,376	421,992	27,165.76
5251	FARM EQUIPMENT DEALERS	5	449,875	112,697	7,395.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	290,832	264,856	17,364.70
5310	DEPARTMENT STORES	6	407,508	404,598	26,549.99
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	20 7	2,247,869 230,073	1,799,966 165,686	117,310.72 10,873.14
5540	GASOLINE SERVICE STATIONS	26	428,010	275, 144	17,917.93

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

### LOCATION : 10-000 QUAY COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	189,937	131,526	8,594,39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	54,306	54,050	3,545.48
5800	EATING AND DRINKING PLACES	25	611,273	609,167	
5813	LIQUOR DISPENSERS - BY THE DRINK	23			39,917.87
5910	DRUG AND PROPRIETARY STORES	3	74,776	74,776	4,884.14
5920	PACKAGE LIQUOR STORES	3	342,249	15,687	1,029.43
5990	MISCELLANEOUS RETAILERS	113	829,304	681,246	43,852.39
RETL	TOT. RETAIL TRADE	243	6,745,614		
		240	0,745,014	5,061,949	329,697.47
6000	BANKS	12	70,661	60,226	3,944.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				-,
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	112,032	111,963	6,931.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			111,000	0,001.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	187,635	174,831	11,048.87
				,	11,040.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	308,496	308,406	20,210.05
7200	PERSONAL SERVICES	21	108,105		
7300	MISCELLANEOUS BUSINESS SERVICES	37		105,950	6,937.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	242,944	211,633	13,778.42
7600	MISCELLANEOUS REPAIR SERVICES		263,802	233,740	14,951.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	13	127,926	106,481	6,884.32
7900	AMUSEMENT AND RECREATION SERVICES	5	24 267	00.077	
8010	PHYSICIANS, DENTISTS AND OTHERS		34,367	33,977	2,229.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	520,998	480,654	31,542.95
8100	LEGAL SERVICES	-			
8600		7	199,873	199, 104	13,066.22
	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	123	1,059,114	1,010,961	65,554.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	50,697	45,610	2,601.13
SERV	TOT. SERVICES	287	3,277,950	3,098,143	201,480.04
					• • • •
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	(SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	840	14 027 005		
	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	640	14,937,365	10,657,257	691,759.90
TEL-	INTERSTATE TELECOMMUNICATIONS	104	05 400	25 122	
		104	85,129	85,129	3,617.96

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	3	8,400	8,400	514.40
AGRI	TOT. AGRICULTURE	6	58,255	38,514	2,377.74
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	20	2,455,838	2,371,477	133,400.87
1500	GENERAL BUILDING CONTRACTORS	68	2,092,986	2,019,077	115,140.21
1610	HIGHWAY CONTRACTORS	3	146,505	68,116	3,831.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	265,663	261, 115	14,687.74
1700	SPECIAL TRADE CONTRACTORS	153	2,074,236	1,537,895	87,746.52
CONS	TOT. CONTRACT CONSTRUCTION	232	4,579,390	3,886,204	221,406.02
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Apparel and textile mill products	3	4,891	4,690	263.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	24,951	10,301	579.41
2700	PRINTING AND PUBLISHING	5	112,411	86,029	5,323.02
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	5		00,025	5,525.02
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	13,571	13,571	763.40
3900	MISCELLANEOUS MANUFACTURING	34	442,779	69,360	3,916,54
MFG-	TOT. MANUFACTURING	57	665,870	246,686	14,389.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	36,714	36,714	2,159.83
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	5	28,679	8,320	499,96
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	102	681,243	463,731	26,193.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	2,714,969	2,437,563	138,993.61
4920	GAS UTILITIES	3	1,401,259	939,064	55,506.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	5,009,267	4,017,341	231,017.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,114	1,114	67.30
5040	GROCERIES AND RELATED PRODUCTS	6	96,943	87,765	4,941.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	_			
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	36,277	3,585	221.12
5090	MISCELLANEOUS WHOLESALERS	60	3,907,289	248,915	15,250.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,004,811	921,780	56,519.91

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
WHSL	TOT. WHOLESALE TRADE	86	5,051,028	1,265,252	77,129.47
5200	BUILDING MATERIALS	6	443,043	151,447	9,344.90
5251	HARDWARE STORES	5	121,105	99,848	6,163.43
5252 5300	FARM EQUIPMENT DEALERS				
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	21 5	346,559	333,309	18,855.68
5400	RETAIL FOOD STORES	33	1,524 3,198,169	1,524 2,776,811	87.32 170,407.98
5510	MOTOR VEHICLE DEALERS	00	5,155,165	2,770,011	170,407.98
5540	GASOLINE SERVICE STATIONS	15	333,230	201,792	11,835.80
5592	MOBILE HOME DEALERS	3	223,110	160,060	9,903.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		449,914	385,653	23,818.39
5600	APPAREL AND ACCESSORY STORES	9	113,113	111,833	6,916.53
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	5	157,128	126,965	7,854.76
5813	LIQUOR DISPENSERS - BY THE DRINK	54 17	1,381,833	1,346,387	82,241.11
5910	DRUG AND PROPRIETARY STORES	4	264,493 1,096,391	261,642 469,137	15,830.89 29,027.83
5920	PACKAGE LIQUOR STORES	6	48,983	18 083	2,755.27
5990	MISCELLANEOUS RETAILERS	245	9,002,306	6,848,127 13,662,610	420,474.48
RETL	TOT. RETAIL TRADE	438	17,618,987	13,662,610	836,499.39
6000	BANKS	7	281,497	261,662	16,139.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	5,465	1,769	99.52
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	-	0,400	1,700	33.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	18,767	18,767	1 161 22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	344,626	340,397	1,161.22 19,612.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	395,203	293,688	18,145.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	-	,	200,000	10,140.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,159,273	996,839	60,141.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	141,227	141,227	8,621,76
7200	PERSONAL SERVICES	42	348,008	339,085	20,894.38
7300	MISCELLANEOUS BUSINESS SERVICES	77	2,447,361	2,260,278	129,215.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	273,670	192,359	11,620.48
7600 7800	MISCELLANEOUS REPAIR SERVICES	12	8,405	11,821	687.85
7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	782,122	663,529	40,883.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,090,746	1,051,525	40,883.38
8100	LEGAL SERVICES	12	122,404	122,404	7,503.54
8200	EDUCATIONAL SERVICES	6	31,574	30,588	1,854.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		-		
8900	MISCELLANEDUS SERVICES	240	2,269,362	2,026,899	118,401.68

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

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 509	51,046 7,584,950	46,996 6,903,058	2,726.08 408,443.57
9300 9393 GDVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	4	425,290	424,786	23,894.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	36,280	32,288	1,860.29
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,570	44,644,429	33,845,055	2,010,559.46
TEL-	INTERSTATE TELECOMMUNICATIONS	86	57,557	57,557	2,446.19

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 0700 AGR I	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3 3	60,723 60,723	60,723 60,723	3,491.56 3,491.56
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	60	948,016	680,106	41,600.29
CONS	TOT. CONTRACT CONSTRUCTION	119	2,682,428	1,473,825	91,800.45
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	4	2,916,373	7,029	417.14
2700	PRINTING AND PUBLISHING	5	23,372	9,240	617.24
2800	CHEMICALS AND ALLIED PRODUCTS	3	· 1	1	0.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	138,570	10,095	602.57
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	84,982	36,090	2,277.60
MFG-	TOT. MANUFACTURING	34	3,290,315	108,287	6,642.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	122,622	122,622	7,893.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	512,677	24,354	1,375.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	471,525	380,908	24,389.77
4830	RADIO AND TELEVISION BROADCASTING	100	471,525	550,505	24,000.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	710,429	669,098	40,858.66
4920	GAS UTILITIES		110,420	000,000	40,000.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	2,532,883	1,646,193	103,902.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	3,929	3,929	262.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	-	-,	-,	
5040	GROCERIES AND RELATED PRODUCTS	4	467,479	552	36.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	73,807	4,416	295.33
5090	MISCELLANEOUS WHOLESALERS	34	285,783	19,593	1.247.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	67,544	53,447	3,499.25
WHSL	TOT. WHOLESALE TRADE	53	904,068	83,951	5,474.14
5200	BUILDING MATERIALS	6	308,112	169,913	11,360.81
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	4	38,865	38,046	2,544.33

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 11-000 RODSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	167,116	129,203	8,616.92
5310	DEPARTMENT STORES	4	15,912	15,912	1,063.94
5400	RETAIL FOOD STORES	14	915,960	858,263	
5510	MOTOR VEHICLE DEALERS	5	229,399	93,846	57,303.85
5540	GASOLINE SERVICE STATIONS	11	1,050,084		6,262.01
5592	MOBILE HOME DEALERS		1,050,084	372,671	24,887.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	338,981	299,853	20 OF2 CF
5600	APPAREL AND ACCESSORY STORES	5 6	109,078	109,078	20,052.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	143,396		7,293.08
5800	EATING AND DRINKING PLACES	21	967,956	131,517	8,795.16
5813	LIQUOR DISPENSERS - BY THE DRINK	4	200,046	771,024	51,562.22
5910	DRUG AND PROPRIETARY STORES	6	511,952	200,046	13,378.05
5920	PACKAGE LIQUOR STORES	0	511,952	21,694	1,450.76
5990	MISCELLANEOUS RETAILERS	158	4,537,873	2 664 047	044 000 07
RETL	TOT. RETAIL TRADE	262	9,936,868	3,664,947	244,329.07
	TOT: RETAIL TRADE	202	3,330,000	7,242,095	483,375.64
6000	BANKS	10	190,934	173,152	11,579.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	13,560	3,696	247.14
6120 6200 6300 6510	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	9	52,307	44,860	2,962.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	307,093	269,863	18,009.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	82,517	76,887	5,141.81
7200	PERSONAL SERVICES	44	269,334	257,874	17,227.26
7300	MISCELLANEOUS BUSINESS SERVICES	45	816,321	389,981	25,242.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	357, 194	300,742	20,089.84
7600	MISCELLANEOUS REPAIR SERVICES	16	136,141	128, 196	8,218.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				5,2:0:0:
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	331,143	283,317	18,946.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	27,311	27,308	1,826.23
8 100	LEGAL SERVICES			21,000	1,020.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	184	1,799,554	1,717,318	110,862.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	21,009	20,179	1,235.74
SERV	TOT. SERVICES	354	3,894,008	3,255,285	212,368.12
			,	-,,	2.2,000,12

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,068	23,734,246	14,155,851	925,962.76
TEL-	INTERSTATE TELECOMMUNICATIONS	120	106,579	106,579	4,529.58

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\* MONTHLY \*

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 29-000 SANDOVAL COUNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DO FORESTRY AND FISHERIES				
B9 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7 1 1	77,052 137,203	77,052 105,469	4,430.47 6,149.65
10 HIGHWAY CONTRACTORS 20 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 20 SPECIAL TRADE CONTRACTORS	237 6 9 263 515	24,960,645 563,726 89,783 35,963,602 61,577,756	19,673,607 247,850 77,073 21,961,179 41,959,709	1,162,455.48 15,306.03 4,700.82 1,270,557.08 2,453,019.41
DO LUMBER, WOOD AND PAPER PRODUCTS OO PRINTING AND PUBLISHING OO PETROLEUM REFINING AND RELATED INDUSTRIES OO STONE, CLAY, GLASS, AND CONCRETE PRODUCTS OO PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11 9 4 11 7	320,388 234,556 345,481 2,212,120 433,150	46,861 163,737 341,382 37,626 62,002	2,731.60 10,063.84 20,994.19 2,314.43 3,788.28
OO ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	49,263	41,283	2,554.39
DO MISCELLANEOUS MANUFACTURING	7 57 114	1,944,872 7,419,430 14,495,799	719,857 704,596 2,121,728	41,814.34 40,891.92 125,424.08
00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS 00 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 20 GAS UTILITIES	11 17 191 75 5 299	495,559 279,874 2,265,532 7,053,477 3,584,069 13,678,511	482,002 172,652 1,824,229 6,277,353 3,143,789 11,900,025	29,286.70 10,255.12 111,329.94 383,658.99 192,888.45 727,419.20
20 DRUGS, CHEMICALS AND ALLIED PRODUCTS 40 GROCERIES AND RELATED PRODUCTS 50 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 70 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 80 MACHINERY, EQUIPMENT AND SUPPLIES 90 MISCELLANEOUS WHOLESALERS 92 PETROLEUM AND PETROLEUM PRODUCTS	18 88 5	304,015 3,456 82,764 1,292,031 278,052 150,628 1,494,877 730,399 4,236,234	141,751 3,456 9,283 10,694 27,386 139,474 545,603 232,591 1,110,227	8,770.85 213.47 554.11 661.19 1,689.85 8,604.58 33,273.49 14,340.76 68,108.30
	<ul> <li>FORESTRY AND FISHERIES</li> <li>TOT. AGRICULTURE</li> <li>METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM</li> <li>URANIUM</li> <li>OIL AND GAS FIELD SERVICES, EXCEPT DRILLING</li> <li>TOT. MINING</li> <li>GENERAL BUILDING CONTRACTORS</li> <li>HIGHWAY CONTRACTORS</li> <li>HIGHWAY CONTRACTORS</li> <li>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY</li> <li>SPECIAL TRADE CONTRACTORS</li> <li>TOT. CONTRACT CONSTRUCTION</li> <li>FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS</li> <li>LUMBER, WOOD AND PAPER PRODUCTS</li> <li>PRINTING AND PUBLISHING</li> <li>PETROLEUM REFINING AND RELATED INDUSTRIES</li> <li>STONE, CLAY, GLASS, AND CONCRETE PRODUCTS</li> <li>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS</li> <li>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS</li> <li>MACHINERY, EXCEPT ELECTRICAL</li> <li>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES</li> <li>ELECTRONIC COMPONENTS AND ACCESSORIES</li> <li>PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.</li> <li>MISCELLANDEOUS MANUFACTURING</li> <li>LOCAL AND HIGHWAY PASSENGER TRANSPORTATION</li> <li>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES</li> <li>TELEPHONE AND TELEGRAPH COMMUNICATIONS</li> <li>DLOCAL AND HIGHWAY PASSENGER TRANSPORTATION</li> <li>MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT</li> <li>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES</li> <li>MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT</li> <li>DRUGS, CHEMICALS AND AUTOMOTIVE EQUIPMENT</li> <li>DRUGS, CHEMICALS AND ALLIED PRODUCTS</li> <li>ELECTRICAL GODDS AND HOUSEHOLD APPLIANCES</li> <li>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES</li> <li>MACHINERY, EQUIPMENT AND SUPPLIES</li> <li>MACHINERY, EQUIPMENT AND SUPPLIES</li> </ul>	DE     RETURNS       00     AGRICULTURAL SERVICES     FORESTRY AND FISHERIES       00     METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM       01     URANIUM       89     OIL AND GAS FIELD SERVICES, EXCEPT DRILLING     7       01     MINING     11       00     GENERAL BUILDING CONTRACTORS     237       01     HIGHWAY CONTRACTORS     6       02     NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     9       03     SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY     9       04     DRADE CONTRACTORS, EXCEPT MEAT PRODUCTS     263       05     STOT. CONTRACT CONSTRUCTION     515       06     FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS     11       07     PRINTING AND PUBLISHING     9       08     STONE, CLAY, GLASS, AND CONCRETE PRODUCTS     11       09     PETROLEUM REFINING AND RELATED INDUSTRIES     4       010     PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS     7       011     PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS     11       011     PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS     7       011     PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS     7       011     PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS     7       011     PRIMARY METAL INDUST., FABRICATED MET	DE     RETURNS     GROSS RECEIPTS       00     AGRICULTURAL SERVICES     AGRICULTURAL SERVICES       01     AGRICULTURE       00     METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM       94     URANIUM       95     011 AND GAS FIELD SERVICES, EXCEPT DRILLING     7       97     11     137.203       000     GENERAL BUILDING CONTRACTORS     237       011     AND CONTRACTORS     237       024,960,645     6     553,726       03     SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY     9       03     SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY     9       04     UMMERN     CONTRACT CONSTRUCTION     515       05     SPECIAL TRADE CONTRACTORS     263       05     SPECIAL TRADE CONTRACTORS     263       05     PRIMER, WOOD AND PAPER PRODUCTS     11       01     LUMBER, WOOD AND PAPER PRODUCTS     11       02     ULUMBER, WOOD AND PAPER PRODUCTS     11       03     STONE, CLAY, GLASS, AND CONCRETE PRODUCTS     11       04     STONE, CLAY, GLASS, AND CONCRETE PRODUCTS     11       05     PRETINING AND PAELATED INDUSTRIES     4       06     ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES     4       07     HIGHWAY CONTRACTURING     11	DE         RETURNS         GROSS         RECEIPTS         GROSS         RECEIPTS           OAGRICULTURAL SERVICES         AGRICULTURE         AGRICULTURE

\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	140,937	137,649	8,504.84
5251	HARDWARE STORES	05	600,000	450.070	07 604 70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	622,202	453,973	27,684.72
5310	DEPARTMENT STORES	9	1,118,614	1,025,379	63,417.51
5400	RETAIL FOOD STORES	42	8,406,981	7,540,572	465,721.41
5540	GASOLINE SERVICE STATIONS	16	595,385	531,759	32,349.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	482,830	440,638	27,179.09
5600	APPAREL AND ACCESSORY STORES	11	127,481	127,423	7,795.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	888,923	735,501	45,029.11
5800	EATING AND DRINKING PLACES	109	3,487,319	3,455,027	212,665.81
5813	LIQUOR DISPENSERS - BY THE DRINK	15	390,133	386,683	23,653.81
5910	DRUG AND PROPRIETARY STORES	5	2,050,912	386,683 995,170	61,551.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	457	73,906,194	7,577,709	460,981.34
RETL	TOT. RETAIL TRADE	729	92,460,682	23,576,842	1,446,887.50
KETE	TOT: RETAIL TRADE	120	02,400,002	20,070,042	1,410,001100
6000	BANKS	21	412,238	343,992	21,187.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		106,538	94,550	5,802.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	100,000	94,550	5,802.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	<b>C</b> 1	1 011 110	957 004	E1 000 70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	1,041,413	857,324	51,922.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	33,686	33,686	2,060.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	31,935-	67,358-	4,179.14-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	1,593,380	1,270,713	77,318.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	421,400	391,987	24,108.21
7200	PERSONAL SERVICES	138	1,050,468	994,854	61,119.61
7300	MISCELLANEOUS BUSINESS SERVICES	199	7,281,082	2,327,977	137,995.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	970,967	901,916	55,688.61
7600	MISCELLANEOUS REPAIR SERVICES	33	599,723	246,810	14,949.33
7900	AMUSEMENT AND RECREATION SERVICES	3	109,990	109,633	6,782.39
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,558,604	1,555,707	96,117.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,352,228	1,297,353	80,246.87
		19			
8100	LEGAL SERVICES		253,738	240,993	14,813.31
8200	EDUCATIONAL SERVICES	10	54,798	22,145	1,360.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	10,549	5,978	369.90
8900	MISCELLANEOUS SERVICES	431	9,272,598	7,089,005	433,696.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	712,733	699,193	40,786.04
SERV	TOT. SERVICES	1,001	23,648,877	15,883,551	968,034.00
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	41,628	31,216	1,847.38

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

I	OCATION	29-000	SANDOVAL	COUNTY	
۰.	LUCAIIUN	23-000	SANDUVAL		

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,940	212,026,143	97,982,728	5,875,620.82
TEL-	INTERSTATE TELECOMMUNICATIONS	181	429,791	429,791	18,266.14

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	6	238,636	149,821	8,680.11
0700	AGRICULTURAL SERVICES	9	255,107	255,107	15,296.79
AGRI	TOT. AGRICULTURE	15	493,743	149,821 255,107 404,929	23,976.90
1094 1200	URANIUM COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS DIL AND GAS WELL DRILLING	0	2,392-	2,392-	134.55-
1381	OIL AND GAS WELL ORILLING	11	296,054	292,962	17,228.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	116	18,506,041	16,110,907	959,118.73
MINE	TOT. MINING	131	58,960,921	292,962 16,110,907 56,562,695	3,285,482.86
1500	GENERAL BUILDING CONTRACTORS	237	9 681 151	7 936 316	470 210 13
1610	HIGHWAY CONTRACTORS	8	2,774,371	2,002,897	115,318.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	2,168,909	2,085,650	121,536.65
1700	SPECIAL TRADE CUNTRACTORS	270	15,926,477	10,639,087	626,517.39
CONS	TOT. CONTRACT CONSTRUCTION	545	30,550,909	2,002,897 2,085,650 10,639,087 22,663,950	1,333,583.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	240,314	113,965	6,816.50
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	5	35,624	23,015 558,530 6,030 1,251,222 71,894 526,509 684,919 165,678	1,339.41
2700	PRINTING AND PUBLISHING	10	754,413	558,530	33,866.47
2800	CHEMICALS AND ALLIED PRODUCTS	7	90,106	6,030	347.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,553,219	1,251,222	75,609.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	233,874	71,894	4,337.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	745,361	526,509	31,270.22
3500	MACHINERY, EXCEPT ELECTRICAL	8	771,953	684,919	41,523.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	165,681	165,678	10,234.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	27,143 73	8,948 1,544-	548.09
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	73	1,544-	88.56-
3900	MISCELLANEOUS MANUFACTURING	47	1,242,190	419,952	25,069.13
MFG-	TOT. MANUFACTURING	131	5,831,181	419,952 3,790,301	228,519.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	273,200	251,132	14,449.82
4200	MOTDR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	3,208,004	1,848,400	107,995.14
4600	PIPELINE TRANSPORTATION	3	5,425	5,425	328,89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	3,875,523	3,292,142	197,766,67
4830	RADIO AND TELEVISION BROADCASTING	7	492,205	243,895	14,792.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1.714.230	243,895 1,391,923	80,769.32
4920	GAS UTILITIES	5	4,635,653	4,069,920	245,028.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	324	14,204,239	4,069,920 11,102,837	661,130.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	648,322	338,952	20,552.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	209,676	338,952 97,030	5,634.73

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	28	857,803	198,162	12,107.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	870,044	248,920	15,094.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1.278.292	400,648	24, 124, 82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	1,278,292 5,194,303	3,910,538	235,621.65
5090	MISCELLANEOUS WHOLESALERS	170	207,001,347	3,244,148	195,491.08
		12	207,001,347	3,244,148	
5092	PETROLEUM AND PETROLEUM PRODUCTS		19,066,812	3,244,148 2,491,639 10,930,037	151,981.05
WHSL	TOT. WHOLESALE TRADE	286	235,126,599	10,930,037	660,607.67
5200	BUILDING MATERIALS	30	2,752,551	1,131,210	68,770.02
5251	HARDWARE STORES	15	729,645	497,326	30,237.39
5252	FARM EQUIPMENT DEALERS	10	293,086	85,662	4,925.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	1,935,423	1.518.384	90,807.43
5310	DEPARTMENT STORES	11	4,533,389	1,518,384 4,299,418	260,651.88
5400	RETAIL FOOD STORES	65	13,818,710	10,323,732	
			13,818,710	10,323,732	628,583.14
5510	MOTOR VEHICLE DEALERS	25	3,317,492	1,767,360	107,601.67
5540	GASOLINE SERVICE STATIONS	31	3,921,574	2,693,795	160,436.47
5592	MOBILE HOME DEALERS	25	1,047,239	614,963	37,380.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	3,317,492 3,921,574 1,047,239 3,697,237	2,919,352	175,786.99
5600	APPAREL AND ACCESSORY STORES	41	1,833,213 1,704,157 9,235,293 896,225	1,765,665	107,041.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	1.704.157	1,353,764	82,008.70
5800	EATING AND DRINKING PLACES	179	9,235,293	8,712,579	529,417.99
5813	LIQUOR DISPENSERS - BY THE DRINK	13	896 225	894,902	53,724.55
5910	DRUG AND PROPRIETARY STORES	10	000,220	004,002	55,724.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	769			1,722,176.44
RETL	TOT. RETAIL TRADE	1,361	89,948,446	67,964,042	4,109,383.54
6000	BANKS	37	1,263,180	1,103,970	66,938.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	70,968	50,311	3,025.27
6120	SAVINGS AND LOAN ASSOCIATIONS				0,020.27
6200		10	133,000	133 000	7,937.37
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	80,212	133,000 74,482	4,538.85
	INSORANCE AGENTS, CARRIERS, BROKERS AND SERVICES	92		1 000 005	4,000.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	1,138,224	1,082,225	65,314.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	-			
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	153,298	130,258	7,862.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	163	2,926,749	2,612,718	157,948.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,220,632	1,190,129	72,246.87
7200	PERSONAL SERVICES	290	2,069,996	2,030,157	122,642.85
7300	MISCELLANEOUS BUSINESS SERVICES	294	13,817,445	8,315,302	498,336.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	204	10,017,445	0,010,002	430,000.17
		100	4 410 843	0 404 577	146 476 05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	4,410,943	2,424,577	
7600	MISCELLANEOUS REPAIR SERVICES	146	5,585,907	2,900,996	174,339.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	31 155 40 80 9 4 615 32	533,660 6,542,250 4,083,394 1,324,537 409,136 38,443 19,366,132 1,479,148	516,738 6,057,996 3,550,283 1,256,453 408,687 34,028 15,596,076 925,581	30,847.03 367,167.07 216,351.21 76,189.94 24,776.68 1,987.76 924,809.01 54,728.45
9393 GOVT 9999	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,865 6 6 8	61,255,534 5,713,524 5,713,524 115,604	45,568,923 4,980,233 4,980,233	2,732,841.10 292,862.62 292,862.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,835	505, 127, 449	7,307 226,587,970	442.96 13,486,779.68
TEL-	INTERSTATE TELECOMMUNICATIONS	169	794,114	794,114	33,749.94

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCAT	ION : 12-000 SAN MIGUEL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	4,173,496	4,092,166	239,988.48
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	114 185	2,623,893 7,095,817	1,222,806 5,595,622	75,305.31 332,223.92
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	6 4 3	231,364 67,649 1,987	85,286 55,284 1,456	4,969.58 3,523.79 92.85
2900 3500 3600 3700 3800	PETROLEUM REFINING AND RELATED INDUSTRIES MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	-			
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	19 39	57,506 804,364	33,885- 242,011	2,138.71- 14,968.95
4 100 4200 48 10 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 5 126 3 16 159	2,684- 23,506 798,738 45,563 2,016,083 2,881,206	2,684- 5,733 701,861 42,364 1,476,945 2,224,220	326.64- 339.13 43,265.82 2,700.72 91,919.41 137,898.44
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 4 8 48 9 85	721,211 4,128 64,761 308,434 454,849 1,556,198	85,807 3,451 34,923 82,063 271,471 480,530	5,218.22 220.00 2,226.34 5,129.66 17,306.25 30,279.87
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	4 15 5 29	246,279 177,891 149,866 2,743,255	139,006 177,427 138,728 2,132,685	8,861.65 11,229.85 8,843.92 135,724.17

5510 MOTOR VEHICLE DEALERS

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

### LOCATION : 12-000 SAN MIGUEL COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	14	621,677	328,036	20,649.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	268,056	200 574	10,000,07
5600	APPAREL AND ACCESSORY STORES	4	288,058	209,574	13,360.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	31,925	87,256	5,561.04
5800	EATING AND DRINKING PLACES	58	1,540,882	26,653	1,696.75
5813	LIQUOR DISPENSERS - BY THE DRINK	21	545,667	1,514,828	96,416.94
5910	DRUG AND PROPRIETARY STORES	4	763,789	520,571	32,865.69
5920	PACKAGE LIQUOR STORES	-	/63,/69	316,402	20,170.65
5990	MISCELLANEOUS RETAILERS	208	7,183,755	6,017,381	202 000 70
RETL	TOT. RETAIL TRADE	383	14,624,925	11,751,519	382,806.78
		000	14,624,925	11,751,519	747,301.65
6000	BANKS	17	148,448	122,983	7 997 97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	13,912	751	7,827.27
6120	SAVINGS AND LOAN ASSOCIATIONS	5	15,512	751	44.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	115,463	105,654	C 407 E7
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	115,465	105,854	6,487.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	473,552	209 209	0E 107 00
		40	475,552	398,308	25,127.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	446,801	425,047	26,831.00
7200	PERSONAL SERVICES	40	348,817	347,565	
7300	MISCELLANEOUS BUSINESS SERVICES	62	465,336	424,710	22,130.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	527,833	456,659	26,729.90 28,854.72
7600	MISCELLANEOUS REPAIR SERVICES	15	74,878	29,598	1,886.89
7900	AMUSEMENT AND RECREATION SERVICES		/4,878	29,338	1,000.09
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,174,531	1,033,884	65,910.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	940,540	938,177	59,745.92
8100	LEGAL SERVICES	19	193,795	193,395	12,317.95
8200	EDUCATIONAL SERVICES	7	40,633	38,723	2,464.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		40,000	36,723	2,464.00
8900	MISCELLANEOUS SERVICES	230	3,387,569	1,702,629	107,926.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	61,880	35,851	2,282.68
SERV	TOT. SERVICES	512	7,803,621	5,727,388	363,527.07
		- • -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,727,000	363, 327.07
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	84,042	300	19.13
					10110
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,418	35,499,756	26,453,507	1,653,301.84
					· · · · · · · · · · · · · · · · · · ·
TEL-	INTERSTATE TELECOMMUNICATIONS	116	156,933	156,933	6,669.64
				-	,

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 67 RUN DATE: 04/11/01 RUN NUMBER: 867.00

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18 39 57	585,770 903,385 1,489,155	144,562 856,677 1,001,238	9,199.66 53,371.25 62,570.91
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	574	31,314,690	26,414,765	1,613,496.75
1610	HIGHWAY CONTRACTORS	6	820,247	714,502	41,976.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	1,029,919	742,678	46,503.34
1700	SPECIAL TRADE CONTRACTORS	612	14,966,613	6,183,408	382,336.47
CONS	TOT. CONTRACT CONSTRUCTION	1,213	48,131,471	34,055,352	2,084,313.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	1,724,184	171,486	11,076.71
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	143,438	36,134	2,258.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	1,663,188	478,106	30,521.44
2700	PRINTING AND PUBLISHING	34	1,561,260	1,251,818	80,482.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	604,089	104,441	6,666.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9 12	1,427,814	312,579	19,082.23
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	792,851	780,781	50,126.93
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	114,581	67,007	4,311.70
3900	MISCELLANEOUS MANUFACTURING	196	5,595,275	1,257,219	78,518.85
MFG-	TOT. MANUFACTURING	319	13,993,456	4,822,843	306,431.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	349,794	295,958	18,081.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	333,009	59,969	3,758.35
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	164	9,057,142	7,455,229	472,332.69
4830	RADIO AND TELEVISION BROADCASTING	10	838,268	813,172	51,603.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	7,068,285	5,985,717	369,309.43
4920	GAS UTILITIES	6	7,965,360	7,184,188	450,790.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	265	25,799,859	21,922,160	1,373,604.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	790,213	99,655	6,125.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	5,987	5,987	382.21
5040	GROCERIES AND RELATED PRODUCTS	25	1,408,939	277,657	17,012.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,679,391	54,225	3,475.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,406,205	267,042	16,825.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	2,513,872	1,512,752	96,789.58

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	278	22,673,181	3,470,020	221,025.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	3,094,350	2,652,666	164,713.24
WHSL	TOT. WHOLESALE TRADE	371		8,340,005	
WHSL	TUT. WHOLESALE TRADE	371	34,572,139	8,340,005	526,349.58
5200	BUILDING MATERIALS	14	2,166,353	844,656	54,283.49
5251	HARDWARE STORES	11	1,096,061	421, 157	27,111.95
5252	FARM EQUIPMENT DEALERS		, ,		- ,
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	2,851,104	2 333 233	144,517.51
5310	DEPARTMENT STORES	9	5,070,560	2,333,233 4,520,752	290, 128.69
5400	RETAIL FOOD STORES	92	26,411,475	24,073,358	1,538,024.36
5510		18			1,538,024.36
	MOTOR VEHICLE DEALERS		5,320,684	1,751,657 224,229	112,684.63
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	14	235,318	224,229	13,675.36
		0.4	0.011.000	1 604 600	100 000 05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,211,696	1,691,699	108,283.35
5600	APPAREL AND ACCESSORY STORES	134	5,971,730	5,222,098	333,960.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	4,454,836	3,437,954	221,282.63
5800	EATING AND DRINKING PLACES	240	13,881,422	13,374,253	854,262.70
5813	LIQUOR DISPENSERS - BY THE DRINK	17	765,416	764,802	49,114.73
5910	DRUG AND PROPRIETARY STORES	7	3,237,072	1,326,670	85,384.07
5920	PACKAGE LIQUOR STORES	13	1,030,887	990,848	61,168.74
5990	MISCELLANEOUS RETAILERS	1,333		40,467,675	2,584,322.91
RETL	TOT. RETAIL TRADE	2,024	135, 130, 602	101,854,182	6,502,755.11
KLIL	TOT. REFAIL TRADE	2,024	155, 150, 602	101,034,182	0,302,733.11
6000	BANKS	25	1,984,489	1,610,071	103,625.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	365,831	175,292	11,223.00
6120	SAVINGS AND LOAN ASSOCIATIONS				,
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	111,576	85,928	5,434.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	250	11,571,788	6,650,476	407,442.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	1,498,044	1,002,582	61,168.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	22			
			2,645,599	580,141	37,317.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	352	19,247,358	11,002,207	684,002.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	4,955,198	4,802,981	307,191.50
7200	PERSONAL SERVICES	395	4,571,587	4,350,340	274,345.82
7300	MISCELLANEOUS BUSINESS SERVICES	495	11,647,390	8,184,213	523,145.03
7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	435	710, 700		
	CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	404	710,709	98,168	6,112.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	3,404,337	3,224,201	204,264.49
7600	MISCELLANEOUS REPAIR SERVICES	77	811,130	625,097	39,622.58
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	153,276	22,203	1,429.33
7900	AMUSEMENT AND RECREATION SERVICES	24	2,616,587	2,351,241	139,780.44
8010	PHYSICIANS, DENTISTS AND OTHERS	274	8,834,677	8,259,869	528,800.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	5,058,654	4,722,551	303,468.74
8100	HOTELS, MUTELS, TRAILER PARKS AND OTHER LUDGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	206	7,371,802	6,825,874	438,722.28
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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 69 RUN DATE: 04/11/01 RUN NUMBER: 867.00

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	45 22 1,467 118 3,428	860,210 1,046,105 34,313,630 3,611,578 89,966,869	694,318 749,891 23,110,513 1,596,726 69,618,186	44,367.71 47,943.83 1,459,704.17 102,128.86 4,421,027.45
9100 9395 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	457,215	375,111	23,117.18
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,061	368,992,959	253,033,082	15,986,809.14
TEL-	INTERSTATE TELECOMMUNICATIONS	135	1,470,322	1,462,605	62,160.77

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	21-000	SIERRA	COUNTY	
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 1 0 0 A GR I	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT, CONTRACT CONSTRUCTION	43 4 52 99	420,892 297,634 369,960 1,088,486	328,716 247,139 216,044 791,899	20,284.04 15,592.71 13,480.52 49,357.27
2000 2700 3400 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6 11	19,242 445,743	2,444 29,414	143.02 1,912.90
4200 4600 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	3 91	739 671,301	739 420,270	48.50 26,231.34
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 4 111	310,027 535,574 1,524,023	292,299 469,333 1,186,948	17,281.86 29,665.40 73,497.86
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22 4 33	193,368 238,928 633,471	89,847 124,027 289,761	5,525.19 7,834.93 18,336.56
5200 5252 5300 5310	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	21	859,029	684,988	44,802.61
5400 5510 5540 5592 5599 5600	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	12 5 3 6 5	1,665,383 96,275 60,303 7,925 163,682 15,388	1,457,850 89,026 60,303 238 74,713	95,569.28 5,842.31 3,784.89 53.35 4,881.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	15,388	15,258	1,001.34

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 71 RUN DATE: 04/11/01 RUN NUMBER: 867.00

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	26 18	790,914 318,174	789,730 242,931	51,506.30 14,963.70
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	143	909,972	697,231	45,159.09
REIL	TOT. RETAIL TRADE	249	5,442,569	4,315,999	280,928.63
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	250,867	128,928	8,443.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	12,038	12,038	786.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	81,669	67,835	4.089.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	354,153	218,380	13,948.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	241,929	207,756	13,292.96
7200	PERSONAL SERVICES	54	353,004	322,989	20,517.19
7300	MISCELLANEOUS BUSINESS SERVICES	51	186,200	165,677	10,452.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	196,040	95,156	6,082.99
7600	MISCELLANEOUS REPAIR SERVICES	26	137,583	90,185	5,699.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	_			
7900	AMUSEMENT AND RECREATION SERVICES	5	71,634	68,301	4,036.60
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	8	71,384	71,384	4,684.57
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7 17	272,698	259,597	16,951.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	135,072	132,817	8,716.04
8900	MISCELLANEOUS SERVICES	131	526,834	400.000	07 440 75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	131	526,834	429,086	27,446.75
SERV	TOT. SERVICES	349	2,212,058	1,862,629	119,100.17
		040	2,212,000	1,002,023	119,100.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	886	11,720,972	8,715,497	558,258.56
TEL-	INTERSTATE TELECOMMUNICATIONS	78	17,189	16,893	717.95
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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	25-000	SOCORRO	COUNTY
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SIC					
CODE		NO. TAX RETURNS	TOTAL REPORTED	TAXABLE	REPORTED
		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	10 101		
4 4 0 0		v	13,124	10,446	581.04
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500					
1610	GENERAL BUILDING CONTRACTORS	40	718,983	505 5-5	
1620	HIGHWAY CONTRACTORS		/18,383	587,775	33,764.49
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	SPECIAL TRADE CONTRACTORS	47	1,034,727	000 407	
CONS	TOT. CONTRACT CONSTRUCTION	90	1,894,473	692,137	40,404.73
2400	LUNDER HOOD AND BURGE	•••	1,034,473	1,420,118	81,968.17
2700	LUMBER, WOOD AND PAPER PRODUCTS	3	16,877	40.077	
2800	PRINTING AND PUBLISHING	7	79,166	16,877	1,008.97
3200	CHEMICALS AND ALLIED PRODUCTS		, 3, 100	65,912	3,954.70
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	131,596	60.070	
3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS		101,000	62,872	3,772.36
3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800					
3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	484,427	23,664	
	TOT : MANOFACTORING	29	757,754	171,502	1,376.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION			171,502	10,242.04
4200	MOTOR EREIGHT TRANS WAREHOUGING TRANSPORTATION	3	24,183	19,863	4 404 70
4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		,	10,803	1,191.79
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	110	456,407	393,189	00 001 00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		,	000,185	23,084.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	1,034,273	705,937	40 807 50
	COMMONICATIONS AND UTILITIES	128	1,531,721	1,134,208	40,837.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	66,017.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	18,136	2.164	127.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	262,289	151,310	9,058.49
WHSL	TOT. WHOLESALE TRADE			- ,	3,038.49
		52	309,069	174,420	10,442.80
5200	BUILDING MATERIALS			,	10,442.80
5251	HARDWARE STORES	-			
		5	134,324	92,901	5,574.04
				• • • ·	0,0/4.04

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\* MONTHLY \*

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#### MARCH, 2001 BUSINESS ACTIVITY REPORTED IN

LOCATION : 25-000 SOCORRO COUNTY

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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
			500.040	400 788	25,352.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	589,043	422,788	
5310	DEPARTMENT STORES	4	31,022	31,022	1,861.21
5400	RETAIL FOOD STORES	15	2,362,000	1,816,520	108,922.52
5510	MOTOR VEHICLE DEALERS	4	166,499	102,094	6,108.84
5540	GASOLINE SERVICE STATIONS	12	275,732	195,718	11,369.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	78,246	67,648	3,904.46
5600	APPAREL AND ACCESSORY STORES	5	38,794	38,794	2,327.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	801,661	750,149	44,704.39
5813	LIQUOR DISPENSERS - BY THE DRINK	6	234,297	234,243	13,845.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	165	1,257,817	1,134,628	67,464.84
RETL	TOT, RETAIL TRADE	288	6,100,914	4,922,837	293,609.69
6000	BANKS	12	97,227	93,045	5,582.70
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	31	184,145	151,010	9,026.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	Ö	23.714-	23,714-	1,422.85-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	269,529	229,309	13,724,29
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	40	200,020	220,000	10,121120
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	457,463	453,106	27,180.59
7200	PERSONAL SERVICES	38	116,087	112,799	6,683.15
7300	MISCELLANEOUS BUSINESS SERVICES	32	552,234	522,885	30,873.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	02	552,204	522,005	00,010100
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	224,880	186,329	11,213.32
		8	74,555	57,130	3,247.69
7600	MISCELLANEOUS REPAIR SERVICES	3	6,870	6,870	412.23
7900	AMUSEMENT AND RECREATION SERVICES	17	580,070	559,015	33,539,16
8010	PHYSICIANS, DENTISTS AND OTHERS	4	26,045	26,045	1,560.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	11			4,137.40
8100	LEGAL SERVICES	11	69,965	69,965	4,137.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	105		000 000	E0 E07 10
8900	MISCELLANEOUS SERVICES	125	1,519,059	902,922	53,597.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	116,216	116,216	6,846.26
SERV	TOT. SERVICES	284	3,743,367	3,013,204	179,285.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

9393 TOT. GOVERNMENT GOVT

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 9999

\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 25-000 SOCORRO COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	931	15,514,168	11,880,871	703,720.76
TEL-	INTERSTATE TELECOMMUNICATIONS	95	99,985	99,985	4,249.38

REPORT NO. 080

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 9 12	78,707 59,246 137,953	4,969 41,239 46,208	314.92 2,785.69 3,100.61
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Tot. Mining				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	129 5 11 186 331	3,711,312 72,080 410,549 1,891,082 6,085,024	3,336,666 56,127 170,303 942,493 4,505,589	220,886.35 3,824.08 11,037.04 61,843.36 297,590.83
2000 2300 2400 3200 3400 3500 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	7 22 7 7 6 44	108,700 299,239 156,029 54,940 52,148 454,247	46,657 125,382 149,141 15,130 37,065	3,207.70 8,012.04 10,253.26 955.06 2,411.50 8,029.86
MFG-	TOT. MANUFACTURING	98	1,142,574	504,239	33,643.84
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 8	98,787 40,946	98,787 40,433	6,275.30 2,747.68
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	163	1,064,856	894,484	58,640.01
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23 5 211	1,888,052 1,413,847 4,626,586	1,656,127 1,250,786 4,053,419	108,554.36 82,639.98 266,472.18
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	88,096	1,622	109.90
5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	6 6 91 4	293,293 9,342 884,752 226,218	24,015 687 151,250 99,331	1,564.78 47.21 10,181.31 6,829.00
WHSL	TOT. WHOLESALE TRADE	127	1,636,344	279,798	18,928.98

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 20-000 TADS COUNTY

NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
15 9 22 7 45 3 17 8 45 20 83 19 4 501 83	$\begin{array}{r} 916,620\\ 470,426\\ 179,552\\ 154,550\\ 6,103,027\\ 492,796\\ 1,676,217\\ 326,550\\ 764,049\\ 328,956\\ 3,282,330\\ 980,232\\ 35,687\\ 10,215,313\\ 25,926,305\\ \end{array}$	435,106 256,049 158,821 146,138 5,363,305 125,528 855,178 227,702 632,549 219,401 3,228,859 979,392 35,687 7,834,478 20,498,192	$\begin{array}{c} 29,547.38\\ 17,179.72\\ 10,630.13\\ 10,043.21\\ 367,701.16\\ 8,630.03\\ 54,571.97\\ 15,584.91\\ 42,385.60\\ 15,001.18\\ 219,983.90\\ 66,229.71\\ 2,252.74\\ 529,914.25\\ 1,389,655.89\end{array}$
14	398,272	167,294	11,501.48
4	4,831	4,831	332.10
5	160,307	53,149	3,654.03
58	909,235	788,669	53,054.01
86	1,482,701	1,023,998	69,222.93
113	2,954,698	2,813,763	191,788.37
102	726,326	705,036	46,872.46
95	1,214,163	560,988	38,019.05
47	471,867	433,618	29,371.94
10	184,184	146,272	10,045.62
12	2,705,711	2,704,811	184,658.26
55	1,198,569	1,095,419	74,593.74
22	1,055,085	1,025,965	70,287.76
41	299,689	294,367	20,180.58
8	121,328	121,328	8,308.31
370	3,106,278	2,761,929	182,880.02
15	198,697	180,392	12,365.91
	15 9 22 7 45 3 17 8 45 20 83 19 4 501 798 14 4 501 798 14 4 58 86 113 102 95 47 10 12 55 22 41 8	15         916,620           9 $470,426$ 22 $179,552$ 7 $154,550$ 45 $6,103,027$ 3 $492,796$ 17 $1,676,217$ 8 $326,550$ 45 $764,049$ 20 $328,956$ 83 $3,282,330$ 9 $980,232$ 4 $35,687$ 501 $10,215,313$ 798 $25,926,305$ 14 $398,272$ 4 $4,831$ 5 $160,307$ 58 $909,235$ 86 $1,482,701$ 113 $2,954,698$ $102$ $726,326$ 95 $1,214,163$ $47$ $471,867$ $10$ $184,184$ $12$ $2,705,711$ $55$ $1,198,569$ $22$ $1,055,085$ $41$ $299,689$ $8$ $121,328$ $370$	15         916,620         435,106           9         470,426         256,049           22         179,552         158,821           7         154,550         146,138           45         6,103,027         5,363,305           3         492,796         125,528           17         1,676,217         855,178           8         326,550         227,702           45         764,049         632,549           20         328,956         219401           83         3,282,330         3,228,859           19         980,232         979,392           4         35,687         35,687           501         10,215,313         7,834,478           798         25,926,305         20,498,192           14         398,272         167,294           4         4,831         4,831           5         160,307         53,149           58         909,235         788,669           86         1,482,701         1,023,998           113         2,954,698         2,813,763           102         726,326         705,036           95         1,214,163 <td< td=""></td<>

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	20-000	TAOS	COUNTY	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,572	55,452,100	43,804,692	2,951,327.09
TEL-	INTERSTATE TELECOMMUNICATIONS	157	283,190	283,190	12,035.52

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	5	7,326	2,944	178.28
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 4 66 105	636,647 29,409 737,970 1,404,027	383,713 29,409 386,268 799,390	23,340.07 1,709.41 24,437.81 49,487.29
2300 2700 3200 3400 3700 3800 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 24	149,707 412,418	30,844 279,730	1,845.89 16,570.68
4 100 4200 48 10 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 9 140 13 168	266,997 181,687 381,084 804,694 1,634,462	266,997 30,879 336,582 733,034 1,367,492	15,514.25 1,934.30 20,168.84 44,026.61 81,644.00
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 25 5 41	4,338 67,812 409,425 818,688	4,282 54,778 304,485 443,358	264.32 3,421.89 19,410.90 28,156.66
5251 5300 5310 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	4 11 3 10	52,807 478,758 699 1,190,348	40,846 320,276 699 1,019,884	2,603.94 20,391.29 44.50 64,825.39
5510 5540 5592 5599 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	14 4 4	952,421 216,637 109,774	888,303 216,637 69,642	54,859.68 12,777.47 4,439.71
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 23	6,386 518,059	6,386 453,348	407.11 28,140.13

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REPORT NO. 080

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 79 RUN DATE: 04/11/01 RUN NUMBER: 867.00

\* MONTHLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 3 185 273	75,128 273,536 2,135,086 6,081,634	75,128 41,718 1,745,951 4,941,655	4,789.41 2,659.49 104,310.21 304,226.80
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BRDKERS AND SERVICES	9	109,899	90,885	5,793.96
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	33	87,323	87,323	5,551.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	217,595	198,582	12,642.98
7000 7200 7500 7500 7900 8010 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 32 54 15 7 6 145 3 280	127,583 107,982 312,302 173,440 36,823 37,068 1,724,044 152,676 2,722,288	127,483 107,982 274,404 152,128 16,172 37,068 1,252,492 152,395 2,170,494	8,105.17 6,784.92 16,939.55 9,515.44 970.05 2,176.92 78,543.76 9,715.18 135,945.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	499,496	430,038	26,129.87
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	948	13,797,934	10,633,683	654,981.98
TEL-	INTERSTATE TELECOMMUNICATIONS	121	68,411	68,411	2,907.46

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\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	4 4	13,098 13,098	2,933 2,933	163.02 163.02
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	11	1,414,232	1,328,468	69,961.13
CONS	TOT. CONTRACT CONSTRUCTION	22	1,612,853	1,465,946	78,159.50
2700 3400 3700 3900	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	5	78,527	60,619	3,750.61
MFG-	TOT. MANUFACTURING	9	120,872	68,080	4,175.48
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7 6 86	33,556 23,304 187,032	33,556 21,616 155,636	1,961.36 1,309.19 9,264.32
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING			-	-
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	1,142,836	1,102,934	58,977.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	1,667,271	1,542,478	85,128.93
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	8,206	5,489	332.56
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 22	44,798 55,675	42,615 50,487	2,259.23 2,739.25
WHISL	TOT. WHOLESALE TRADE	~~~	55,675	50,487	2,703.25
5200	BUILDING MATERIALS	8	126,986	58,742	3,514.61
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	129,719	127,949	7,802.31
5400	RETAIL FOOD STORES	7	459,400	433,639	26,831.40
5540	GASOLINE SERVICE STATIONS	5	33,082	31,258	1,930.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	95,763	92,431	5,076.84
5600	APPAREL AND ACCESSORY STORES	6	11,362	11,198	692.87
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10	237,321	237,269	14,386.24

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5910 DRUG AND PROPRIETARY STORES

REPORT NO. 080

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	98 156	737,762 2,045,230	528,250 1,633,465	30,642.62 97,850.49
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12 19	83,020 185,943	61,322 117,164	3,683.01 7,138.21
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 12 21	118,489 26,055 292,482	114,675 26,055 273,338	7,095.50 1,611.70 16,901.26
7600 7800 8010 8100	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	10 14 6	23,866 490,744 40,572	23,785 273,395 40,572	1,364.21 16,916.30 2,508.17
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	75 152	476,274 1,491,238	435,375 1,208,531	25,802.10 73,487.83
9100 9393 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	4	7,251	7,251	426.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	7,330,411	6,226,246	356,700.14
TEL-	INTERSTATE TELECOMMUNICATIONS	75	113,178-	113,178-	4,810.07-

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

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN

LOCATION : 14-000 VALENCIA COUNTY

MARCH, 2001

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6	126,592	35,784	2,319.44
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	147	5,707,177	4,515,960	281,732.67
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	228 387	4,277,927 10,354,295	1,652,401 6,415,142	103,539.62 400,024.47
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	4 11 4	30,951 267,845 588,690	4,230 200,309 580,113	274.95 12,996.57 35,602.18
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3 3	7,438 78,749	5,016 66,222	296.62 3.852.32
3600 3700 3800	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	23,282	23,282	1,499.56
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	53 90	1,349,498 2,721,227	244,242 1,165,678	15,271.46 72,448.28
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	23,851	4 207	
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	149	1,416,502	1,307 1,254,337	84.92 76,376.69
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 5 188	2,585,553 2,450,607 6,482,914	2,141,975 2,031,043 5,434,322	128,782.01 123,571.53 329,153.07
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	40,580	2,539	164.26
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20 3	424,425 3,906	120,507	7,117.20
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	14 93	342,370 2,389,206	6,191 805,815	394.51 50,095.67

REPORT NO. 080

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

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\* MONTHLY \*

\* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	14-000	VALENCIA	COUNTY	
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	498,293	264,887	17,030.09
WHSL	TOT. WHOLESALE TRADE	146	3,710,345	1,206,776	75,243.63
5200	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	184,632	115,871	7,452.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	907,031	366,117	23,652.07
5310	DEPARTMENT STORES	7 30	143,043	129,921	8,437.95
5400 5510	RETAIL FOOD STORES	30	5,990,485 256,621	5,186,667 148,432	328,512.18 9,324.13
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	750,242	674,934	42,882.64
5592	MOBILE HOME DEALERS	5	625,959	556,600	36,178.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,271,715	874,641	56,011.62
5600	APPAREL AND ACCESSORY STORES	8	295,284	295,284	18,991.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	253,218	227, 125	14,482.52
5800	EATING AND DRINKING PLACES	92	2,726,422	2,696,535	
5813	LIQUOR DISPENSERS - BY THE DRINK	21	431,830	431,806	27,724.72
5910	DRUG AND PROPRIETARY STORES	3	1,242,617	509,735	32,409.40
5920	PACKAGE LIQUOR STORES	10	5,464	5,464	333.84
5990	MISCELLANEOUS RETAILERS	423		9,520,329	610,353.07
RETL	TOT. RETAIL TRADE	672	27,193,242	21,739,461	1,389,423.49
6000	BANKS	23	309,053	259,182	16,658.16
6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	5	12,038	10,350	652.92
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	79,809	79,809	5,080.17
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	75	E81 107	464 140	28 402 40
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	75	581,127	464,143	28,403.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	154,245	125,695	8,016.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	1,259,551	990,381	61,911.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	170,278	169,673	10,931.47
7200	PERSONAL SERVICES	121	573,646	522,557	33,134.44
7300	MISCELLANEOUS BUSINESS SERVICES	118	698,398	534,945	33,600.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,422,689	1,305,183	81,723.47
7600	MISCELLANEOUS REPAIR SERVICES	55	656,800	516,929	31,227.05
7800	MUTION PICTURE THEATERS AND PRODUCTION	3	7,109	5,771	369.30
7900 8010	AMUSEMENT AND RECREATION SERVICES	5	127,394 1,537,164	127,339 1,393,944	7,877.28 88,612.21
8010	HOSPITALS AND OTHER HEALTH SERVICES	24	380,865	311,634	20,048.36
8100	LEGAL SEDVICES	24	385,995	385 059	
8200	EDUCATIONAL SERVICES	10	469,554	385,059 29,344	1,877.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	141,858	1 10,057	7,091.52
8900	MISCELLANEOUS SERVICES	389	3,900,224	2,843,268	177,028.86
8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	5	23,070	23,070	1,405.98

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	903	10,495,045	8,278,773	518,941.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,514	62,417,510	45,273,847	2,849,922.10
TEL-	INTERSTATE TELECOMMUNICATIONS	140	298,652	298,652	12,692.69

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 77-000 R & D SERVICES

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	84,738	46,647	2,332.34
3200 3400 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
5010 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	55,373	10, 156	507.80
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	4 4	92,936 92,936	55,293 55,293	2,764.65 2,764.65
6300 F I RE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7600	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS REPAIR SERVICES	8 4	460,900 241,744	261,968 241,744	13,098.41 12,087.20
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	845,739	844,923	42,246.15
SERV	TOT. SERVICES	28	1,995,716	1,774,065	88,703.25
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	2,581,483	2,161,742	108,087.13

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	7	202 202		
AGRI	TOT. AGRICULTURE	/	363,066	36,213	1,810.68
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Potash	56	3,516,691	3,465,977	173,298.87
MINE	TOT. MINING	61	4,665,411	3,927,736	196,386.78
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	24	1,563,323	1,074,253	53,712.63
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	70	6 440 000	0,400,404	
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 109	6,440,266	3,196,134	159,806.71
CONS	TUT. CUNTRACT CUNSTRUCTION	109	8,567,537	4,277,344	213,867.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	747,140	5,245	262.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	57,961	0	0.00
2700	PRINTING AND PUBLISHING	19	5,165,947	1,008,916	50,445,81
2800	CHEMICALS AND ALLIED PRODUCTS	13	586,718	229,616	11,480.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	349,226	345,243	17,262.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	540,372	169,355	8,467.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	776,600	145,150	7,257,49
3500	MACHINERY, EXCEPT ELECTRICAL	11	493,578	160,988	8,049.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	906,397	818,733	40,936.63
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	507,373	257,275	12,863.73
3700	TRANSPORTATION EQUIPMENT			207,270	12,000.10
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	543,045	102,763	5,138.14
3900	MISCELLANEOUS MANUFACTURING	145	18,799,072	4,522,608	226, 130, 40
MFG-	TOT. MANUFACTURING	240	30,035,063	8,086,979	404,348.99
				-,	
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	250,130	250,130	12,506.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	8,238,609	869,064	43,453.23
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	3,711,959	3,382,973	169,148.65
4830	RADIO AND TELEVISION BROADCASTING	3	102,668	102,668	5,133.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,395,791	649,781	32,489.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	14,329,116	5,815,492	290,774.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	5,639,854	1,958,314	97,915.72

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 88-000 OUT-OF-STATE

ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
	20,755,291	2,566,534	128,326.72
	39,850,964	904,758	45,237.91
	9,046,471	1,279,492	63,974.60
	3,986,960	192,021	9,601.06
	9,830,725	4,867,685	243,384.23
	212,598,474	16,195,148	809,757.44
	15,818,662	2,953,817	147,690.85
	317,527,401	30,917,770	1,545,888.53
22	779,519	218,822	10,941.13
5	665,428	411,223	20,561.17
6	933,479	273,196	13,659.80
T STORES 12	259,545	122,180	6,109.01
11	112,748	100,111	5,005.52
15	10,892,164	100,725	5,036.24
	1,422,301	119,384	5,969.23
	272,364	214,042	10,702.09
	2,059,671	519,576	25,978.79
	2,238,092	839,839	41,991.94
	13,262,780	682,458	34,122.88
	86,364,951	48,638,775	2,431,938.99
	120,805,111	53,704,079	2,685,204.20
ND-L ASSOC. 28	4,485,838	3,636,016	181,800.78
ITLE ABSTRACT 42	31,045	31,045	1,552.24
S	2,224,193	1,768,279	88,413.97
•	140,829	138,471	6,923.56
	5,476,630	6,123,718	306,185.90
25 220 ERVICES 48 N 5 13 7 13	549,645 472,470 31,452,874 3,743,774 4,238,360 132,466 522,069 26,718 595,274	549,645 433,040 14,265,857 3,701,622 782,120 35,335 177,868 8,386 550,410	27,482.25 21,652.02 713,292.90 185,081.11 39,106.03 1,766.77 8,893.38 419.29 27,520.54 3,993.01
	RETURNS           43           41           29           AND SUPPLIES           34           77           461           25           737           22           5           737           22           5           737           22           5           737           22           5           737           22           5           737           22           5           737           22           5           11           0RY DEALERS           16           11           0RY DEALERS           14           11           854           995           ND-L ASSOC.           28           ND-L ASSOC.           28           S           6           11           85           6           12           5           13      <	RETURNS         GROSS         RECEIPTS           43         20,755,291         41         39,850,964           41         39,850,964         34         3,986,960           AND         SUPPLIES         34         3,986,960           77         9,830,725         461         212,598,474           25         15,818,662         737         317,527,401           22         779,519         5         665,428           6         933,479         5         665,428           7         259,545         11         112,748           ORY DEALERS         16         1,422,301         272,364           ANCE STORES         19         2,059,671         4           10,892,164         0,892,164         0085,111         13,262,780           854         86,364,951         995         120,805,111           ND-L ASSOC.         28         4,485,838         1045           ITLE ABSTRACT         42         2,224,193         S           S         6         140,829         142,800           S         6         140,829         15           S         6         140,829         15           S	RETURNS         GROSS         RECEIPTS         GROSS         RECEIPTS           43         20,755,291         2,566,534         904,758           AND         SUPPLIES         29         9,046,471         1,279,492           AND         SUPPLIES         34         3,986,960         192,021           77         9,830,725         4,867,685         461         212,598,474         16,195,148           25         15,818,662         2,953,817         737         317,527,401         30,917,770           22         779,519         218,822         5         665,428         411,223           5         665,428         411,223         6         933,479         273,196           T         STORES         12         255,545         122,180           11         112,748         100,111         4         10,892,164         100,725           ANCE STORES         19         2,059,671         519,576         14         2,238,092         839,839         11         13,262,780         682,458         854         86,364,951         48,638,775         995         120,805,111         53,704,079         14         2,224,193         1,768,279         S         6         140,829

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 3 631 28 1,054	146,590 465,720 36,686,453 2,414,574 81,528,135	134,496 316,855 23,877,429 1,219,456 46,132,380	6,724.82 15,842.77 1,193,871.53 60,972.75 2,306,619.17
9200 9396 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	6	146,981	146,981	7,349.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	90,093	68,216	3,410.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,380	583,534,544	159,236,909	7,961,845.93
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,378,154	2,378,154	101,071.55

		TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS ROSS RECEIPTS TAX BY STANDARD	O TEM	CATION	PAGE 89 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	в	USINESS ACTIVITY REPORTED IN	MARCH, 2001		
LOCATIO	ON : 44-000 LEASED VEHICLES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPO AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATION				
55 10 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 5 24	102,694 2,216,983 2,319,677	102,694 1,221,808 1,324,503	5,134.70 61,090.43 66,225.13
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHEN MISCELLANEOUS SERVICES TOT. SERVICES	R SERVICES 20 39	1,287,587 8,028,657	1,268,137 7,982,811	63,406.84 399,140.57
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LO	OCATION 67	10,382,403	9,341,382	467,069.14

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 55-000	GOVERNMENTAL	GRS
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 7	202,894 350,951	168,145 311,316	8,407.25 15,565.78
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55 59	1,946,664 1,949,972	1,901,410 1,904,208	95,070.51 97,655.70
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5600 5990	MOTOR VEHICLE DEALERS Apparel and accessory stores Miscellaneous retailers	17	3,870	3,870	3,870.00
RETL	TOT. RETAIL TRADE	25	78,823	73,146	66,919.67
7500 8200 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 13 24 53	348,359 98,236 717,514 1,164,110	348,359 98,059 680,018 1,126,437	348,359.15 4,902.98 93,987.73 447,249.86
9200 9282	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	31	2,036,167	1,207,639	60,381.96
9300	LOCAL GOVERNMENT - COUNTIES	21 63	1,869,359 21,624,803	1,622,945 21,212,272	81,147.25 1,060,613.58
9393 9395	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	130	28,506,988	26,519,264	1,325,963.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	265,182	265,182	13,259.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	284	34,009,271	30,203,713	1,967,140.54

REPORT NO. 080

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

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-100 ALBUQUERQUE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10 33 43	171,166 776,242 947,408	28,837 1,064,862 1,093,700	1,676.17 61,895.10 63,571.27
1094 1310 1389 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7	60,675	60,025	3,488.95
MINE	IOT. MINING	,	60,875	60,025	3,488.95
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	863 11 15 1,155 2,044	103,207,887 3,861,768 1,360,075 92,673,397 201,103,128	70,705,561 2,528,638 653,624 27,943,942 101,831,766	4,109,759.16 146,977.10 37,991.93 1,624,245.69 5,918,973.88
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	12	952,720	123,047	7,152.13
2300 2400 2700 2800 2900 3200 3400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12 37 100 9 20 48	150,328 5,795,847 14,788,078 1,150,081 6,438,465 8,695,081	112,488 188,785 10,907,949 78,053 168,677 566,549	6,538.35 10,973.15 634,024.49 4,536.81 9,804.32 32,930.67
3500 3600 3670 3700 3800	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16 11 13 5 49		671,884 725,976 37,594	39,053.24 42,197.36 2,185.17 14,152.52 23,103.46
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	537 875	28,694,408 63,420,587 148,929,416	7,667,434 22,689,931	445,584.04 1,318,766.69
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52 109 21 3 100 9 22 3 319	1,891,309 5,710,833 895,750 88,094 21,633,376 3,366,065 26,841,053 26,890,704 87,317,185	1,568,108 1,509,694 339,854 88,094 16,516,615 997,065 21,686,539 24,723,763 67,429,733	91,070.69 87,184.52 19,749.25 5,120.49 960,003.36 57,954.39 1,259,793.20 1,437,068.72 3,917,944.62
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	54 27	14,496,150 14,402,878	2,535,333 768,409	147,366.25 44,663.76

# 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, 2001

LOCATION : 02-100 ALBUQUERQUE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	54	00 500 004	0 000 050	
		51	26,589,304	3,280,252	190,664.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	14,609,643	1,763,292	102,375.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	56	20,060,094	4,444,362	258,328.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	97	21,076,780	10,628,118	617,759.36
5090	MISCELLANEOUS WHOLESALERS	726	125,455,610	20,904,677	1,215,035.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	6,971,932	2,761,820	160,530.80
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	1,082	243,662,390	47,086,262	2,736,724.39
5200	BUILDING MATERIALS	48	10,337,273	$\begin{array}{c} 4,008,237\\ 649,188\\ 60,944\\ 6,222,888\\ 23,885,597\\ 61,296,857\\ 8,615,630\\ 2,974,386\\ 1,833,908\\ 9,822,051\\ 15,297,930\\ 13,813,992\\ 52,613,142\\ 5,325,492\\ 8,111,501\\ 852,102\\ 160,736,121\\ 376,119,966\\ \end{array}$	232,978.75
5251	HARDWARE STORES	24	2,117,151	649 188	37,734.02
5252	FARM FOUTPMENT DEALERS	7	135,486	649,188 60,944	3,542.36
5300	GENERAL MEDCHANDISE EXCEPT DEPARTMENT STORES	97	8,605,740	6 222 999	361,636.09
5310	DEPARTMENT STORES	12	0,005,740	0,222,000	
	DEFARIMENT STURES	12	25,046,191	23,885,597	1,388,350.34
5400	RETAIL FOOD STORES	156	70,148,782	61,296,857	3,562,864.34
5510	MOTOR VEHICLE DEALERS	79	18,088,973	8,615,630	500,783.49
5540	GASOLINE SERVICE STATIONS	74	4,020,834	2,974,386	172,886.17
5592	MOBILE HOME DEALERS	22	2,698,107	1,833,908	106,595.92
5599	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ADDADEL AND ACCESSORY STORES	141	13,303,795	9,822,051	570,659.67
5600			15,610,549	15,297,930	889,178.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	16,984,673	13.813.992	803,750.31
5800	EATING AND DRINKING PLACES	801	54,326,973	52,613,142	3,058,154.91
5813	LIQUOR DISPENSERS - BY THE DRINK	78	5,373,468	5 325 492	309,544.24
5910	DRUG AND PROPRIETARY STORES	23	16,816,035	8,111,501	471,480.98
5920	PACKAGE LIQUOR STORES	20	859,979	952 102	471,400.30
5990	MISCELLANEOUS RETAILERS	2.544	295,431,998		49,528.43
	MISCELLANEOUS RETAILERS	2,544	295,431,998	852,102 160,736,121 376,119,966	9,282,633.47
RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4,468	559,906,006	376,119,966	21,802,302.31
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	33	8,370,446	6,335,504	368,251.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	1,772,273	1,120,815 30,810	65,194.85
6120	SAVINGS AND LOAN ASSOCIATIONS	14	98,849	30,810	1,790.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	30	3,203,245	2,139,234	124,342.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	79	2,996,552	2,268,498	131,856.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	497	26,369,924	10,880,029	632,398.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	3,426,163	2 508 266	145,792.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	48	2,591,729	2,508,266 158,926-	9,237.17-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	762	48,829,180	25, 124, 231	1,460,390.18
FIRE	TOT. TINANCE, INSURANCE AND REAL ESTATE	/02	40,029,100	25, 124, 251	1,460,390.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	210	17,285,942	16,482,624	958,036.38
7200	PERSONAL SERVICES	1,550	19,057,745	17,993,279	1,045,753.37
7300	MISCELLANEOUS BUSINESS SERVICES	2,020	84,069,007	55,895,091	3,248,936.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	26	5,167,361	1,305,407	75,876.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	579	25, 188, 262	21 510 470	1 250 267 97
7600	MISCELLANEOUS REPAIR SERVICES	383	6,146,179	4,423,971	256,970.84
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	2,225,663	1,752,172	101,797.49
,000	HETTER TETERE HEATERS AND TRODUCTION	40	2,225,005	1,102,112	101,737.49

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	80 953 261 896 147 41 3,121 255 10,562	3,323,336 45,099,088 34,738,298 35,290,935 5,855,467 1,826,600 132,400,498 26,199,750 443,874,129	2,734,779 41,681,392 27,814,669 34,444,670 3,755,152 1,362,432 77,316,052 11,635,153 320,107,313	158,959.08 2,422,636.41 1,616,718.67 2,001,901.29 218,268.21 79,191.36 4,491,971.65 676,289.09 18,603,575.51
9100 9289 9300 9395 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	3 43 50	317,982 103,441 472,413	1,536 103,441 148,808	89.28 6,012.52 8,649.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	80	4,283,975	2,446,343	142,193.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,292	1,739,385,905	964,138,078	55,976,580.99
TEL-	INTERSTATE TELECOMMUNICATIONS	84	4,377,131	4,348,208	184,798.81

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-200	LOS	RANCHOS	DE	ALB	
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 22 53	717,512 610,042 1,327,554	675,237 197,849 873,087	39,670.18 11,623.64 51,293.82
2000 2700 2900 3200 3400 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	160,499	30,975	1,819.78
MFG-	TUT. MANUFACTURING	16	4,059,439	165,356	9,714.67
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20 26	140,869 6,769,722	120,844 381,857	7,099.56 22,434.11
5010 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS	13	505,837	160,662	9,438.90
WHSL	TOT. WHOLESALE TRADE	17	724,612	316,571	18,598.55
5251 5300	HARDWARE STORES General merchandise, except department stores				
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7	229,904	229,514	13,483.96
5540	GASOLINE SERVICE STATIONS	4	109,403	40,838	2,399.20
5600	APPAREL AND ACCESSORY STORES	3	290,849	269,409	15,827.80
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	24	1,284,090	1,237,344	72,693.99
5990	MISCELLANEOUS RETAILERS	42	975,483	852,803	50,102.17
RETL	TOT. RETAIL TRADE	84	3,070,619	2,714,343	159,467.67
	BANKC				

6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRA

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS

6700 HOLDING AND OTHER INVESTMENT COMPANIES

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7500 7500 7600 8010 8060 8100 8200 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 18 20 12 6 4 3 8 46 124	16,592 176,348 98,378 265,942 93,548 106,322 63,852 81,387 466,790 1,401,000	16,592 175,687 82,141 254,833 85,813 106,322 59,892 56,542 338,158 1,207,821	974.78 10,321.62 4,825.76 14,971.45 5,041.51 6,246.40 3,518.64 3,321.80 19,866.80 70,959.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	17,665,187	5,916,988	347,623.03
TEL-	INTERSTATE TELECOMMUNICATIONS	24	22,902	22,902	973.35

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### BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCATI	ON : 02-318 TIJERAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42 78	546,187 1,046,145	118,538 438,887	6,815.90 25,235.99
2400 2700 2800 3500	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4	90,452	35,904	2,064.47
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 12	47,679 178,623	9,869 83,052	567.45 4,775.49
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	39	37,953	13,452	773.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	240,632	101,664	5,845.67
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 19 22	1,693 15,890 17,583	1,685 4,884 6,569	96.91 280.84 377.75
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 3	15,127 10,065	15,127 10,065	869.82 578.71
5400 5600 5700 5800 5813	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	31,915	31,679	1,821.58
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	64 83	117,430 266,771	114,167 263,273	6,564.61 15,138.19
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	31,384	30,514	1,754.56
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	128,221	111,054	6,385.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	176,255	158,218	9,097.56
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9 27	8,414 234,345	8,414 86,407	483.80 4,968.42

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-318 TIJERAS

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 8010 8060 8100 8200	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	3 4 4	4,237 9,658 144,974	3,617 5,964 145,644	207.99 342.92 8,374.53
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	58 4 114	479,555 101,210 1,102,734	270,457 100,909 652,293	15,551.27 5,802.28 37,506.83
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	3,028,743	1,703,955	97,977.48
TEL-	INTERSTATE TELECOMMUNICATIONS	42	16,895	16,895	718.02

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-417 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 33 61	335,966 90,740 426,707	281,684 39,805 321,489	17,253.16 2,438.04 19,691.20
2700 3400 3600 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	-	470 000	17, 100	
	TOT. MANUFACTURING	5	178,206	17,432	1,067.74
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	18	16,808	11,559	708.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	442,855	424,807	26,019.47
5010 5040 5060 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14 17	242,475 267,674	6,653- 17,451	407.50- 1,068.86
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES				
5700 5800 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	4	50,652	50,267	3,078.85
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 56	54,264 148,653	55,971 149,976	3,428.23 9,186.03
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	45,899	35,178	2,154.63
6700 F I R E	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10	115,744	105,023	6,432.64

\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-417 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 16 4	7,688 488,567 1,081	7,688 481,626 1,081	470.86 29,499.61 66.20
7800 8060 8200	MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	З	2,361	2,313	141.67
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	36	190,998 29,229	165,133 1,417	10,114.42 86.81
SERV	TOT. SERVICES	77	733,847	669,546	41,009.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	253	2,367,436	1,757,568	107,651.06
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,081	2,549	108.34

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		TAXATION AND REVENUE DEN STATE OF NEW MEXI COMBINED REVENUE SY GROSS RECEIPTS TAX BY STANDARD	CO STEM	ICATION	PAGE 100 RUN DATE: 04/11/01 RUN NUMBER: 867.00
		BUSINESS ACTIVITY REPORTED IN	MARCH, 2001		
LOCAT	ON : 02-555 STATE FAIRGROUNDS				
SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3200 3800 3900	STONE, CLAY, GLASS, AND CONCRETE PROF., SCIENTIF., OPTIC., OTHER P MISCELLANEOUS MANUFACTURING	RECIS. INSTRUMTS.			
MFG- 4810 TCU-	TOT. MANUFACTURING TELEPHONE AND TELEGRAPH COMMUNICA TOT. TRANSPORTATION, COMMUNICATIO		11,983	11,983	644.06
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5 5	25,211 25,211	11,066 11,066	594.78 594.78
5251 5310 5400 5600	HARDWARE STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	5 9	73,210 11,259	73,210 10,847	<b>3,935</b> .04 583.05
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 60	147,972 319,204	146,878 317,699	7,894.70 17,076.31
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 12	131,183 131,183	131,183 131,183	7,051.07 7,051.07
9200 9396 GDVT	STATE GOVT EXCLUDE EDUCATION A LOCAL GOVERNMENT - SPECIAL DISTRI TOT. GOVERNMENT		7,121	7,121	382.73

96

727,518

711,867

38,262.82

REF

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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> BUSINESS ACTIVITY REPORTED IN MARCH, 2001

### LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 62 88	2,419,138 2,147,455 4,566,593	266,417 138,479 404,897	16,484.57 8,568.39 25,052.96
2000 2700 3500 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	52,517	8,258	510.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	2,842,393	8,126	502.81
4920 TCU-	GAS UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	2,904,788	25,735	1,592.38
5010 5020 5040 5060 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5 16 30	77,233 152,171 350,222	24,958 79,662 113,607	1,544.28 4,929.11 7,029.46
5200	BUILDING MATERIALS				
5300 5400 5510 5540 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	943	672	41.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES			055 400	50,000,04
5800 5920	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	29	957,402	957,402	59,239.21
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	71 112	3,204,269 4,930,605	326,745 1,840,732	20,217.36 113,895.27
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	41,839	41,839	2,588.76

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	16	230, 101	203,463	12,589.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	303,461	276,205	17,090.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	347,454	347,454	21,498.71
7200	PERSONAL SERVICES	10	94,304	89,185	5,518.31
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	402,794	385,232	23,836.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	139,320	135,884	8,407.83
7600	MISCELLANEOUS REPAIR SERVICES	4	52,201	49,852	3,084.61
7900	AMUSEMENT AND RECREATION SERVICES	•	02,201	40,002	5,004.01
8010	PHYSICIANS, DENTISTS AND OTHERS	9	383,066	383,066	23,702.22
8100	LEGAL SERVICES	•	000,000	000,000	20,102.22
8200	EDUCATIONAL SERVICES	3	202,521	202,521	12,531.01
8900	MISCELLANEOUS SERVICES	64	899.647	654,496	40,496.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	109,131	97,380	6,025.39
SERV	TOT. SERVICES	139	2,732,298	2,446,931	151,403.88
02		100	2,702,200	2,440,331	131,403.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	16,044,138	5,190,361	321,153.53
TEL-	INTERSTATE TELECOMMUNICATIONS	23	9,524	8,533	362.64

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

### LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	5	1,727,075	30,788	1,654.88
0700	AGRICULTURAL SERVICES	7	233,920	102,611	5,515.30
AGRI	TOT. AGRICULTURE	12	1,960,994	133,399	7,170.18
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	151	14,662,231	9,439,968	507,398.30
1610	HIGHWAY CONTRACTORS	7	463,484	198,493	10,669.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	22,820	14,220	764.32
1700	SPECIAL TRADE CONTRACTORS	170	7,392,067	4,022,847	216,228.08
CONS	TOT. CONTRACT CONSTRUCTION	331	22,540,602	13,675,529	735,059.71
2000 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	5 12 12	75,338 3,700,668 616,237	49,686 228,937 398,711	2,670.62 12,305.35 21,430.71
3200 3400 3500 3600 3670 3700 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8 7	3,809,035 563,664	145,555 71,577	7,823.56 3,847.24
3900	MISCELLANEOUS MANUFACTURING	55	4,677,338	967,479	52,001.97
MFG-	TOT. MANUFACTURING	107	15,699,195	3,980,140	213,932.48
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	6 35	600,194 6,859,638	574,193 889,529	30,862.86 47,417.11
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	35 15	1,857,645 7,282,198	1,652,027 4,346,859	88,796.35 231,489.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	26,452,979	16,660,750	892,965.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	603,471	260,172	13,984.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	907,319	342,986	18,435.51
5040	GROCERIES AND RELATED PRODUCTS	9	6,267,582	346,372	18,617.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	1,495,287	1,437,637	77,273.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	1,510,111	142,650	7,667.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	591,591	336,982	18,112.80
5090	MISCELLANEOUS WHOLESALERS	72	18,701,130	1,346,727	72,386.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	14,908,396	158,708	8,530.56

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

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	118	44,984,886	4,372,235	235,007.69
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	732,983	450,661	24,223.03
5251		•	04 700		
5252	FARM EQUIPMENT DEALERS	3	34,762	14,488	778.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Department stores	21	869,255	636,820	34,229.07
5400	RETAIL FOOD STORES	51	4,671,111	3,933,839	211,443.90
5510	MOTOR VEHICLE DEALERS	25	486,901	150,851	8,108.23
5540	GASOLINE SERVICE STATIONS	7	379,075	119,756	6,436.87
5592	MOBILE HOME DEALERS	3	7,333	5 0 2 2	240 50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		695,886	490,917	313.53
5600	APPAREL AND ACCESSORY STORES	24		490,917	26,386.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		5,322	5,322	286.04
5800		12	442,045	431,765	23,207.37
	EATING AND DRINKING PLACES	65	3,663,776	3,549,596	190,790.81
5813	LIQUOR DISPENSERS - BY THE DRINK	8	443,869	438,412	23,564.63
5910	DRUG AND PROPRIETARY STORES	6	626,575	438,412 47,091	2,531.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	209	30,187,226	18,179,645	977,155.89
RETL	TOT. RETAIL TRADE	448	43,481,474	28,687,777	
6000	BANKS	7	123,383	122,843	6,602.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,	122,010	0,002.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	769,394	337,838	18,158.83
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,00,004	007,000	10,150.05
	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,025,453	501,228	26,941.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	212,595	54,788	2,944.85
7200	PERSONAL SERVICES	72	478,933	467,334	25,119.25
7300	MISCELLANEOUS BUSINESS SERVICES	171	8,359,244	6,386,673	343,283.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	2,272,472	1,917,148	103,046.76
7600	MISCELLANEOUS REPAIR SERVICES	29	490,408	345,001	18,543.79
7800	MOTION PICTURE THEATERS AND PRODUCTION		7,910	7,910	425.16
7900	AMUSEMENT AND RECREATION SERVICES	8	729,420	714,641	
8010	PHYSICIANS, DENTISTS AND OTHERS	16			38,411.95
8060	HOSPITALS AND OTHER HEALTH SERVICES		353,926	311,060	16,719.48
8100	LEGAL SERVICES	11	238,120	190,980	10,265.18
		16	141,596	105,967	5,695.71
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	11	20,749	20,749	1,115.24
8900	MISCELLANEOUS SERVICES	238	107 047 221	105 570 061	E 674 404 50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	107,047,221	105,570,261	
SERV	TOT. SERVICES		322,396	219,300	11,787.35
SERV	IUL. SERVICES	688	212,395,168	193,327,777	10,391,368.14

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9119 GOVT	FEDERAL GOVERNMENT - MILITARY BASES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,847	370,167,991	262,960,854	14,131,596.24
TEL-	INTERSTATE TELECOMMUNICATIONS	37	981,241	981,241	41,702.72

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

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATI	ION : 28-130 RESERVE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 4	53,556 53,556	33,907 33,907	2,055.64 2,055.64
2700 2800 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	55,224	49,504	3,001.19
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	1,429 1,429	1,150 1,150	69.71 69.71
5300 5540 5599 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK	3 8	170,855 296,855	138,396 140,402	8,390.28 8,511.88
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 31	211,567 729,907	161,068 479,675	9,764.73 29,080.31
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	4,414	1,953	118.38
8900 SERV	MISCELLANEDUS SERVICES TOT. SERVICES	10 19	42,123 62,802	41,952 60,170	2,470.77 3,575.22
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	936,745	649,071	39,277.37
TEL-	INTERSTATE TELECOMMUNICATIONS	25	2,841	2,841	120.73

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATI	ON : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	42,268	42,268	2,166.23
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 25	41,706 144,676	39,706 125,176	2,034.92 6,415.31
2800 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	11,067	3,092	158.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	10,164	10,164	520.91
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	33	95,685	72,105	3,695.40
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 44	146,161 261,516	130,477 214,141	6,686.93 10,974.73
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	78,618	3,798	194.65
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	7	6,965	6,831	350.07
5400 5540	GASOLINE SERVICE STATIONS	9	73,619	64,705	3,316.12 3,155.02
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4 3	61,561 21,176	61,561 21,176	1,085.30
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 63	176,003 349,339	105,395 269,681	5,401.48 13,821.21
6 100 65 10 F I R E	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	89,888	89,888	4,606.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	35,569	35,569	1,822.91
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	7	5,039	5,039	258.25

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LOCAT	ION : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	1,478	1,478	75.76
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	27 50	150,060 227,659	79,071 156,670	4,027.96 8,004.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	1,177,010	871,596	44,644.91
TEL-	INTERSTATE TELECOMMUNICATIONS	27	10,538	10,538	447.86

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6 4 10	2,981,420 110,124 3,091,545	17,132 98,699 115,831	1,113.56 6,415.45 7,529.01
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	5 14 22	69,576 1,316,603 1,445,663	26,407 1,127,364	1,716.46 73,278.68
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	99	2,435,976	1,176,593	76,478.53 93,361.44
CONS	TOT. CONTRACT CONSTRUCTION	186	5,332,815	4,041,535	262,695.43
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3	11,112	7,908	513.99
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	10	389,087	289,485	18,816.54
3200 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4 3	83,947 115,618	17,348 44.654	1,127.65 2,902.52
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	81,037	41,284	2,683.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	829	829	53.87
3900	MISCELLANEOUS MANUFACTURING	44	2,222,416	192,747	12,528.58
MFG-	TOT. MANUFACTURING	75	3,023,345	639,742	41,583.20
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	24	509,916	205,486	11,730.48
4600	PIPELINE TRANSPORTATION	3	5,763	5,763	374.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	1,372,141	1, 194, 429	77,637.85
4830	RADIO AND TELEVISION BROADCASTING	4	179,134	121,890	7,922.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	14,566	11,800	766.98
4920	GAS UTILITIES	-	14,500	11,800	/66.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	4,470,865	3,634,609	234,623.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	184,804	98,266	6,387.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	457,321	350,700	22,795.49
5040	GROCERIES AND RELATED PRODUCTS	15	1,843,245	395,126	25,683.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	242,444	20,851	1,355.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	243,349	34,023	2,211.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	785,176	385, 193	25,037.54

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	61	4,227,712	866,201	56,303,06
5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	505,450	246,380	
WHSL	TOT. WHOLESALE TRADE	127			16,014.72
WHSL	TOT. WHOLESALE TRADE	127	8,489,501	2,396,740	155,788.16
5200	BUILDING MATERIALS	4	514,606	369,570	24,022.06
5251	HARDWARE STORES	4	560,550	506,071	32,894.59
5252	FARM EQUIPMENT DEALERS		-		02,004100
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	511,142	448,580 1,892,511 5,506,210	29,157.72
5310	DEPARTMENT STORES	4	2,208,551	1 892 511	123,013.20
5400	RETAIL FOOD STORES	22	6,729,707	5,506,210	357,903.67
5510	MOTOR VEHICLE DEALERS	11	3,349,776		29,061.21
5540	GASOLINE SERVICE STATIONS	17	403,077	447,095 147,558	9,591.26
5592	MOBILE HOME DEALERS		403,077	147,558	9,591.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	804,099	598,164	38,880.67
5600	APPAREL AND ACCESSORY STORES	30	754,355	745,332	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,004,849		48,446.58
5800	EATING AND DRINKING PLACES	93	1,004,849	872,906	56,738.93
5813	LIQUOR DISPENSERS - BY THE DRINK	3	3,869,930	3,616,076	235,044.95
5910		6	180,992	3,616,076 180,992 668,074 472,513 10,556,139	11,764.49
	DRUG AND PROPRIETARY STORES		2,188,566	668,074	43,424.84
5920	PACKAGE LIQUOR STORES	7	481,146	472,513	30,713.35
5990	MISCELLANEOUS RETAILERS	371	12,668,014	10,556,139	686,164.48
RETL	TOT. RETAIL TRADE	625	37,106,075	27,525,701	1,789,186.06
6000	BANKS	15	580,940	524,801	34,112.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				04,112100
6120	SAVINGS AND LOAN ASSOCIATIONS	6	336,045	124,122	8,067.94
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	263,319	263,319	17,115.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	177,355	175,350	11,397.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	620,591	452,006	11,397.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4		453,096 172,891	29,435.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	-4	172,891	1/2,891	11,237.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	2,052,834	1,605,706	104 255 50
TINE	TOT. THANGE, INSORANCE AND REAL ESTATE	00	2,052,834	1,805,708	104,355.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,027,863	917,168	59,587.82
7200	PERSONAL SERVICES	101	966,139	926,938	60,246.31
7300	MISCELLANEOUS BUSINESS SERVICES	90	2,610,393	1,810,220	117,664.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,384,081	837,832	54,459.12
7600	MISCELLANEOUS REPAIR SERVICES	21	736,532	271,923	
7800	MOTION PICTURE THEATERS AND PRODUCTION	21	730,332	2/1,923	17,674.97
7900	AMUSEMENT AND RECREATION SERVICES	11	228,456	208 /EC	14 840 67
8010	PHYSICIANS, DENTISTS AND OTHERS	121		228,456	14,849.67
8060			4,045,904	3,742,950	243,291.78
	HOSPITALS AND OTHER HEALTH SERVICES	25	1,403,496	1,078,203	
8100	LEGAL SERVICES	43	1,479,114	1,447,342	94,077.23
8200	EDUCATIONAL SERVICES	16	276,090	227,677	14,799.03

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 04-101 ROSWELL

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	514 6 1,106	12,278,569 373,615 27,067,390	8,373,745 231,324 20,292,760	543,419.59 15,036.04 1,318,122.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	254,669	244,106	15,866.91
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,341	92,334,703	61,673,323	4,006,229.15
TEL-	INTERSTATE TELECOMMUNICATIONS	55	364,031	364,031	15,471.32

\* MONTHLY \* \* EDITED \*

LOCATION	:	04-201	DEXTER
200/112011	•	0. 20.	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	6 6	3,259,610 3,259,610	51,914 51,914	3,277.07 3,277.07
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 23	352,956 548,788	320,297 489,558	20,218.77 30,903.36
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 4	29,895 29,895	17,208 17,208	1,086.27 1,086.27
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	52,710	46,753	2,951.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	179,600	135,615	8,560.75
5040 5080 5090 5092	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	6	6,450	5,119	323.11
WHSL	TOT. WHOLESALE TRADE	11	225,838	224,422	14,166.62
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5800 5813	RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 3	248,245 24,523	231,821 24,523	14,633.72 1,547.99
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 38	184,093 568,230	124,433 492,146	7,854.81 31,066.70
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	6	23,984	22,468	1,418.31
8010 8900	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	26	89,891	65,851	3,991.55

\* MONTHLY \* \* EDITED \*

LOCATION	:	04-201	DEXTER	

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	37	127,111	101,555	6,245.33
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	5,124,096	1,680,277	105,902.24
TEL-	INTERSTATE TELECOMMUNICATIONS	25	19,783	19,783	840.76

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BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCATION	:	04-300	HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	75,464 75,464	9,037 9,037	587.43 587.43
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	25,774	24,115	1,567.45
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20	58,765	58,232	3,785.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	124,212	106,058	6,893.76
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	7,951	4,733	307.67
5300 5400 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	5	189,538	189,538	12,319.99
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 17 29	9,261 285,853 495,262	9,261 250,502 459,912	601.99 16,282.63 29,894.27
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 22	88,186 99,375	84,963 94,348	5,433.23 6,043.26
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	979,300	849,465	55,125.89
TEL-	INTERSTATE TELECOMMUNICATIONS	18	15,053	15,053	639.74

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LOCATION	. 01-100	LAVE	ARTHUR
LOCATION	: 04-400	LAKE	ARIHUK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3	1,008,891	1,310	76.14
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	0 0	36,810- 36,810-	36,810- 36,810-	2,139.56- 2,139.56-
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	42,563	32,211	1,872.27
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5510 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	23,635	17,247	1,002.50
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Tot. Finance, insurance and real estate				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 13	22,946 28,464	21,619 27,137	1,217.02 1,537.73
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	1,132,027	106,258	6,136.67
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,845	1,845	78.43

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	405,422	445 500	6 959 99
		0	403,422	115,508	6,858.32
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10 19 29	975,141 323,549 1,298,691	975,141 323,383 1,298,525	57,899.01 19,200.89 77,099.90
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 3 26 58	470,565 254,242 335,402 937,701 1,997,911	348,496 250,413 335,402 784,450 1,718,762	20,691.93 14,868.30 19,914.52 46,576.72 102,051.47
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 14	138,090 448,883	76,615 166,631	4,549.04 9,893.72
4000 4100 4200 4810	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	213,541	203,279	12,069.66
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	452,290	440,999	26,184.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,084,022	915,609	54,364.23
5010 5020 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11	159,562	113,717	6,751.97
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	191,669	132,461	7,864.87
5252 5400 5510 5540	FARM EQUIPMENT DEALERS RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3 11	12,898 1,189,462	3,426 362,583	203.41 21,528.35
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	O 4 4 4	1,263- 73,504 110,958 37,263	1,263- 65,804 110,958 36,725	74.98- 3,907.13 6,588.13 2,180.57

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	59 89	1,436,911 3,032,706	983,469 1,701,133	58,393.44 101,004.77
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	4	22,675 46,729	22,575 41,841	1,340.40 2,484.30
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 13 16 7	23,810 69,429 266,208 63,519	23,810 69,163 221,312 63,457	1,413.70 4,106.57 13,140.39 3,767.74
7900 8100 8200 8900	AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	3 92	499	499	29.61
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	92 141	2,088,363 2,521,151	1,690,680 2,078,244	100,310.68 123,322.31
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	11,027,183	9 169 714	484 042 00
TEL-	INTERSTATE TELECOMMUNICATIONS	32	109,019	8,168,714	484,943.89

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> BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCAT	ON : 33-131 MILAN (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 9	2,883 540,764	2,021 539,902	137.68 36,780.82
2400 2700 2800 3400 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 10	53,474 62,970	1,504 9,782	102.44 666.38
			• -	-	
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3 20	109,042 52,980	37 45,055	2.52 3,069.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	483,792	301,326	20,527.82
5010 5070 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8	245,065	38,436	2,618.47
WHSL	TOT. WHOLESALE TRADE	13	1,458,371	89,914	6,125.35
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	6 8	579,186 221,440	458,281 198,622	31,220.37 13,531.16
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	36,820	24,916	1,697.42
5800	EATING AND DRINKING PLACES	6 28	2,362,644 604,515	531,754 319,920	36,225.72 21,794.56
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 57	4,607,656	1,752,879	119,414.89

6000 BANKS

6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7500 7500 7600 7900 8060 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 4 4 24 45	12,777 4,060 42,389 1,975,469 2,161,463	12,777 4,060 36,039 1,969,193 2,135,830	870.44 276.59 2,455.17 134,151.28 145,503.41
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	9,369,807	4,871,455	331,867.85
TEL-	INTERSTATE TELECOMMUNICATIONS	20	14,361	14,361	610.35

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 33-156 GRANTS GOLF COURSE

NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 121 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY F	REPORTED IN	MARCH, 2001		
LOCATION :	33-227 GRANTS (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	METALLIC MINERALS, EXCEPT FUELS AND POTASH . MINING				
1620 NON 1700 SPE	WERAL BUILDING CONTRACTORS H-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	13 4 30 47	360,005 129,980 214,897 704,882	302,657 1,587 143,884 448,128	20,470.61 108.14 9,802.08 30,380.83
3500 MACI 3600 ELEG 3700 TRAI 3800 PROI 3900 MISG	INTING AND PUBLISHING CHINERY, EXCEPT ELECTRICAL COTRICAL MACHINERY,EQUIPMENT AND SUPPLIES INSPORTATION EQUIPMENT DF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. CELLANEOUS MANUFACTURING '. MANUFACTURING	16 22	163,543 423,096	129,243 388,797	8,804.72 26,486.79
4200 MDT 4810 TEL 4830 RAD 4900 ELE 4920 GAS	CAL AND HIGHWAY PASSENGER TRANSPORTATION OR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES EPHONE AND TELEGRAPH COMMUNICATIONS DID AND TELEVISION BROADCASTING CCTRIC WATER AND SANITARY SERVICE UTILITIES G UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40 10 56	296,699 523,366 1,545,622	248,939 368,143 1,233,564	16,958.97 25,079.72 84,009.39
5010 M0T( 5020 DRU( 5040 GR0( 5080 MAC) 5090 MIS(	OR VEHICLES AND AUTOMOTIVE EQUIPMENT IGS, CHEMICALS AND ALLIED PRODUCTS ICCRIES AND RELATED PRODUCTS HINERY, EQUIPMENT AND SUPPLIES ICELLANEOUS WHOLESALERS	3 4 18 29	134,138 15,527 39,133 214,716	3,662 15,483 12,934 50,745	249.45 1,054.75 881.15 3,456.99
5300 GEN 5310 DEP 5400 RET 5510 MOT	DWARE STORES IERAL MERCHANDISE, EXCEPT DEPARTMENT STORES ARTMENT STORES AIL FOOD STORES OR VEHICLE DEALERS OLINE SERVICE STATIONS	9 6 5	106,656 962,530 309,434 448,905	100,440 886,797 124,333 84,595	6,842.47 60,413.08 8,470.15 5,763.00
5592 MOB 5599 MIS 5600 APP 5700 FUR 5800 EAT	ILE HOME DEALERS CELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS AREL AND ACCESSORY STORES INITURE, HOME FURNISHINGS AND APPLIANCE STORES ING AND DRINKING PLACES DUOR DISPENSERS - BY THE DRINK	3 3 7 4 32 8	165,876 249,607 137,598 33,981 1,126,603 84,172	119,580 183,488 137,598 3,623 1,125,104 84,172	8,146.41 12,500.09

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	117 204	4,352,962 8,452,003	3,483,470 6,598,297	237,311.36 449,508.93
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	14	208,783	182,608	12,440.16
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	14	71,232	62,125	4,232.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	260,222	213,665	14,555.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	440.391	430,789	29,347,48
7200	PERSONAL SERVICES	39	123,593	118,625	8,081.39
7300	MISCELLANEOUS BUSINESS SERVICES	31	481,835	425,559	28,991.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	244,634	231,549	15,774,28
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	5	21,711	21,586	1,470.54
7900	AMUSEMENT AND RECREATION SERVICES	8	145,914	111,447	7.592.33
8010	PHYSICIANS, DENTISTS AND OTHERS	15	389,592	345,567	23,541.76
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	6	196,622	196,622	13,394.84
8900	MISCELLANEOUS SERVICES	89	2,073,801	1,547,280	105,408.44
SERV	TOT. SERVICES	239	4,143,561	3,452,975	235,233.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	633	15,855,279	12,497,347	851,206.83
TEL-	INTERSTATE TELECOMMUNICATIONS	41	65,992	65,992	2,804.69

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	81,099	2,897	181.10
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 39	227,134 712,354	148,535 547,049	9,283.43 34,190.55
3200 3500 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	47,700	11,754	734.63
4000 4810 4900 4920	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	38	263,351	244,990	15,311.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	993,818	568,836	35,552.24
5040	GROCERIES AND RELATED PRODUCTS				
5060 5090 5092	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	20,264	1,205	75.28
WHSL	TOT. WHOLESALE TRADE	12	76,576	26,585	1,661.58
5200 5300 5310	BUILDING MATERIALS General merchandise, except department stores department stores				
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	11	143,627	141,538	8,846.15
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8	31,577	31,327	1,957.97
5813	LIQUOR DISPENSERS - BY THE DRINK	19	76,526	76,526	4,782.85
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 90	268,843 838,362	207,373 484,125	12,960.82 30,257.85
6000	BANKS				

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

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6700 HOLDING AND OTHER INVESTMENT COMPANIES

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8 9	67,825 2,704	2,860 2,704	178.77 169.01
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	42	240,364	193,563	12,097.71
SERV	TOT. SERVICES	69	429,928	280,154	17,509.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	272	3,112,777	1,929,625	120,601.65
TEL-	INTERSTATE TELECOMMUNICATIONS	35	167,813	167,813	7,132.02

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCATION	:	09-102	RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES Tot. Agriculture				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3 3	65,415 65,415	62,895 62,895	4,402.65 4,402.65
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	23	568,855	355,618	24,893.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY			60. 60 <i>4</i>	4 454 40
1700	SPECIAL TRADE CONTRACTORS	24 51	145,415	63,634	4,454.40
CONS	TOT. CONTRACT CONSTRUCTION	51	722,204	421,266	29,488.62
2000 2010 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	374,430	7,710	539.71
3700	TRANSPORTATION EQUIPMENT	•			
3900	MISCELLANEOUS MANUFACTURING	5	22,812	15,223	1,065,60
MFG-	TOT. MANUFACTURING	15	480,594	93,596	6,551.74
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	35 3	254,473 131,762	203,144 126,246	14,220.10 8,837.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	131,782	120,240	0,007.22
4920	GAS UTILITIES	4	442,588	260,223	18,215,60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,257,013	651,190	45,583.32
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	34,932	26,334	1,843.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	27,547	8,276	579.32
5090	PETROLEUM AND PETROLEUM PRODUCTS	8	919,958	202,100	14,147.03
WHSL	TOT. WHOLESALE TRADE	34	1,000,536	254,661	17,826.26
HIJL		04	1,000,000	204,001	17,020.20
5200 5251	BUILDING MATERIALS HARDWARE STORES	4	460,202	192,390	13,467.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	83,611	74,373	5,206.08
5310	DEPARTMENT STORES	4	594,650	591,650	41,415.53
5400	RETAIL FOOD STORES	14	1,510,120	1,155,415	80,879.03
5510	MOTOR VEHICLE DEALERS	5	358,188	164,612	11,522.81
5540	GASOLINE SERVICE STATIONS	12	580,179	538,765	37,713.51

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 09-102 RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5 6	394,970 72,101	271,744 72,101	19,022.04 5,047.05
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	17 10	484,256 42,283	483,362 38,987	33,835.36 2,729.09
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	107 196	852,991 5,898,533	546,505 4,303,513	38,239.34 301,229.84
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	160,829	141,727	9,920.86
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	74,677	5,146	360.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	ò	44,449-	44,449-	3,111.43-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	266,220	130,575	9,140.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	292,583	270,147	18,910.29
7200	PERSONAL SERVICES	27	293,788	293,788	20,565.20
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	365,668	338,030	23,662.08
7600	MISCELLANEOUS REPAIR SERVICES	15 10	205,385 137,933	188,545	13,198.11
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	10	137,933	137,847	9,649.29
8010	PHYSICIANS, DENTISTS AND OTHERS	18	337,341	295,761	20,703.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	34,170	33,624	2,353.67
8100	LEGAL SERVICES	6	87,284	87,234	6,106.36
8200	EDUCATIONAL SERVICES	3	26,559	26,559	1,859.11
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	98	751,102	718,364	49,822.95
SERV	TOT. SERVICES	225	2,553,256	2,411,341	168,331.38
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	612	12,704,221	8,758,051	612,584.96
TEL-	INTERSTATE TELECOMMUNICATIONS	34	79,220	79,220	3,366.82

* N	EPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATI	ION : 09-202 MAXWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	25,020	17,405	913.78
4900 4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	135,964	108,811	5,712.55
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 10	18,404 22,774	18,401 22,771	966.07 1,195.48
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 8	6,067 16,827	5,590 16,218	287.86 845.82
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	175,564	147,799	7,753.85
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,587	1,587	67.45

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

\* MONTHLY \* \* EDITED \*

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 11 17	284,387 186,776 471,163	283,329 32,108 315,437	17,530.96 1,986.69 19,517.65
2700 3800 3900 MFG-	PRINTING AND PUBLISHING PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	3,016	242	14.96
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	28	41,723	34,414	2,129.36
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES Tot. Transportation, communications and utilities	3 34	175,409 232,836	109,023 159,141	6,745.78 9,846.86
5010 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3	3,087	6	0.37
WHSL	TOT. WHOLESALE TRADE	7	29,018	23,440	1,450.37
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	11,119	9,636	596.25
5400 5540 5599 5600 5700 5800 5910	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	3 3	43,822 17,219	42,697 16,983	2,641.88 1,050.85
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 37	24,881 239,128	20,247 163,355	1,252.79 10,107.61
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	7 7	16,243 16,243	13,335 13,335	825.13 825.13
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5 8 5	6,041 32,565 19,475	6,041 31,817 11,995	373.82 1,968.65 742.18
7600 8010	MISCELLANEOUS REPAIR SERVICES Physicians, dentists and others	3	18,397	12,732	787.82

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\* MONTHLY \* \* EDITED \*

LOCATION : 09-301	SPRINGER
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SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
8900	MISCELLANEOUS SERVICES	16	41,919	41,223	2,504.09
SERV	TOT. SERVICES	40	120,740	106,152	6,521.53
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	1,112,144	781,102	48,284.11
TEL-	INTERSTATE TELECOMMUNICATIONS	24	18,719	18,719	795.53

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

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\* MONTHLY \* \* EDITED \*

#### MARCH, 2001 BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 09-401 CIMARRON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	4,591	2,553	157.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	23	28,095	21,652	1,339.72
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	99,125	86,745	5,367.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	256,817	201,208	12,449.77
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	10,580	10,310	637.92
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	5	20,348	9,688	599.48
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 40	270,171 385,021	192,190 250,555	11,891.78 15,503.10
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	6 6	16,426 16,426	12,838 12,838	794.33 794.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	648,508	648,508	40,126.44
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3	9,289	6,902	427.07
7500 8900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES	14	77,181-	98,657-	6,161.83-
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	38	588,595	564,731	34,885.35

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 09-401 CIMARR
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SIC		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,331,202	1,108,053	68,503.39
TEL-	INTERSTATE TELECOMMUNICATIONS	23	7,487	7,487	318.20

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\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 09-509 EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	0	218- 218-	218- 218-	13.49- 13.49-
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	33,164	28,933	1,790.19
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7 7	1,387 1,387	1,387 1,387	85.80 85.80
5300 5400 5540 5600 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 6 22 37	101,264 28,706 96,031 229,863	52,089 28,706 79,854 164,149	3,223.01 1,776.19 4,940.95 10,156.70
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 6 11 28	62,144 1,963 60,836 19,995 144,938	62,144 1,963 60,514 19,934 144,555	3,845.19 121.44 3,744.30 1,185.05 8,895.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	441,802	371,474	22,936.57
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,160	1,160	49.29

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED

)	IN	MARCH,	2001

LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	32	720,009	655,692	40,570.93
CONS	TOT. CONTRACT CONSTRUCTION	64	916,180	763,719	47,255.10
2400 2700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	736,055	696,299	43,083.49
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9	42,432	34,854	2,156.61
WHSL	TOT. WHOLESALE TRADE	14	42,432	35,042	2,168.21
5200	BUILDING MATERIALS	З	396,554	140,561	8,697.20
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	2,424	2,424	150.00
5400 5599 5700	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	488,170	395,228	24,454.71
5800	EATING AND DRINKING PLACES	6	116,723	116,723	7,222.26
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	4 60	88,795 811,836	464 802.552	28.68 49,657.87
RETL	TOT. RETAIL TRADE	85	1,941,278	1,485,787	91,933.06
6000 6510 6550	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6 18	22,425 417,064	9,940 386,663	615.02 23,924.77
6700 F I RE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	27	445,529	402,643	24,913.49
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4 9	83,453 17,152	83,453 16,827	5,163.66 1,041.18

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 09-600 ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	17 11	90,773 147,120	80,725 143,192	4,994.85 8,860.04
7900 8100	AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES	3	157,140	157,067	9,718.54
8900 8910 SERV 9300	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES LOCAL GOVERNMENT - COUNTIES	54 4 106	580,863 31,097 1,170,354	531,476 18,391 1,065,810	32,679.94 1,137.93 65,741.85
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	340	5,406,406	4,598,882	284,350.63
TEL-	INTERSTATE TELECOMMUNICATIONS	35	15,444	15,444	656.35

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## \* MONTHLY \* \* EDITED \*

LOCATION	:	09-009	RMDR	COLFAX	CNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	4	18,283	6,603	371.40
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
	TOT. MINING	3	444,852	444,852	25,022.93
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	24	1,266,977	1,200,365	67,520.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	389,816	218,810	12,308.05
CONS	TOT. CONTRACT CONSTRUCTION	56	1,933,795	1,600,274	90,015.45
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	61,615	22,882	1,287.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	112,946	110,463	6,213.55
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	706,324	525,521	29,560.59
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	67,485	61,900	3,481.87
5252 5300 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5599 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	228,203	226,864	12,761.11
5990	MISCELLANEOUS RETAILERS	23	968,116	961,209	54,030.96
RETL	TOT. RETAIL TRADE	36	1,247,116	1,238,799	69,645.43
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7 7	51,084 51,084	50,784 50,784	2,856.60 2,856.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	9,617	9,617	540.96
7300	MISCELLANEOUS BUSINESS SERVICES	14	210,557	117,798	6,626.14

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4 6	9,299 28,117	9,086 26,749	511.09 1,504.65
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	51	501,489	461,543	25,942.96
SERV	TOT. SERVICES	83	800,099	665,515	37,416.36
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	5,297,353	4,621,869	259,924.28
TEL-	INTERSTATE TELECOMMUNICATIONS	24	43,460	43,460	1,847.07

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REPORT NO. 080

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

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## \* MONTHLY \* \* EDITED \*

LOCAT	ION : 05-103 CLOVIS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	78 3 103 184	2,120,956 27,888 1,555,184 3,704,028	992,202 15,018 768,681 1,775,902	63,224.85 957.40 48,756.30 112,938.55
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3	87,231	3,104	197.88
2700 3200 3400 3500 3600 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	32,858	23,257	1,482.66
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 38	2,766,300 3,402,066	63,933 146,885	4,073.76 9,361.92
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	15 52	261,775 1,744,094	36,131 786,682	2,303.34 50,153.42
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	426,610	367,554	23,431.60
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	4,666,818	3,087,386	196,823.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	165,699	58,013	3,698.35
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	3 7	389,968 558,391	236,700 19,177	15,089.64 1,222.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	359,419	131,623	8,390.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	117,557	14,285	910.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	135,782	115,584	7,368.47
5090	MISCELLANEOUS WHOLESALERS	50	880,206	165,102	10,525.26
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 88	418,487 3,025,509	319,028 1,059,513	20,338.03 67,543.99
5200	BUILDING MATERIALS	11	1,885,653	755,959	48,192.38
5251 5300	HARDWARE STORES General merchandise, except department stores	13	627,576	425,128	27,101.94

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	2,445,426	2,308,861	147,189.88
5400	RETAIL FOOD STORES	28	4,478,356	3,982,462	253,881.95
5510	MOTOR VEHICLE DEALERS	15	1,516,174	821,079	52,343.82
5540	GASOLINE SERVICE STATIONS	8	87,708	63,733	4,063.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	477,599	381,023	24,290.25
5600	APPAREL AND ACCESSORY STORES	18	556,824	552,282	35,208.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	502,845	398,880	25,428.61
5800	EATING AND DRINKING PLACES	60	3,006,022	2,887,261	184,058.78
5813	LIQUOR DISPENSERS - BY THE DRINK	11	470,308	464,886	29,636,49
5910	DRUG AND PROPRIETARY STORES	9	1,524,219	715,565	45,617,29
5990	MISCELLANEOUS RETAILERS	298	11,527,443	9,743,422	621,140.09
RETL	TOT. RETAIL TRADE	509	29,324,774	23,645,897	
6000	BANKS	20	365,828	354,386	22,592.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,		22,002.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	11,769	11,769	750.30
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	89,751	89,751	5,721.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	234,929	220,731	14,071,60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	55,956	44,056	2,808.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	819,924	752,856	47,994.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	365,472	362,061	23,081,37
7200	PERSONAL SERVICES	113	685,549	676,797	42,986.97
7300	MISCELLANEOUS BUSINESS SERVICES	72	1,329,091	1,143,128	72,884,18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	1,302,499	1,120,913	71,425.15
7600	MISCELLANEOUS REPAIR SERVICES	50	611,230	429,907	27,007.88
7800	MOTION PICTURE THEATERS AND PRODUCTION		· · · <b>,</b> · · · •	,	21,001.00
7900	AMUSEMENT AND RECREATION SERVICES	10	115,317	115,251	7,347.26
8010	PHYSICIANS, DENTISTS AND OTHERS	60	2,313,259	2,069,223	131,912.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	2,211,327	2,159,983	137,698.90
8100	LEGAL SERVICES	25	456,665	429,479	27,379.28
8200	EDUCATIONAL SERVICES		,	420,470	27,070.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	91,394	64,440	4,108.08
8900	MISCELLANEOUS SERVICES	281	3,479,527	3, 166, 223	201,801.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	- 6	32,056	29,922	1,907.53
SERV	TOT. SERVICES	713	13,086,677	11,860,617	755,488.75
			10,000,077	11,000,017	755,488.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	4,550	4,383	279.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,686	58,165,707	42,401,873	2,702,212.05
TEL-	INTERSTATE TELECOMMUNICATIONS	45	326,444	326,444	13,873.84

* N	REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *			PAGE 139 RUN DATE: 04/11/01 RUN NUMBER: 867.00	
	BUSINESS ACTIVI	TY REPORTED IN	MARCH, 2001		
LOCATI	ION : 05-154 CLOVIS AIRPORT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMT TDT. MANUFACTURING	S.			
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIE	S			
5540 5990 RETL	GASDLINE SERVICE STATIONS MISCELLANEDUS RETAILERS TOT. RETAIL TRADE	5	10,406	4,301	233.85
7500 8900 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6	248,059	78,440	4,265.16
TDT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	279,054	103,320	5,618.03
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.02

* N	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	BUSINESS ACTIVIT	Y REPORTED IN	MARCH, 2001		
LOCATI	ON : 05-203 GRADY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 16	16,279	16,067	923.86
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 9	520 1,798	520 1,798	29.89 103.40
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	3,628	3,602	207.10
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	54,653	23,904	1,374.53

13

245

245

10.41

TEL-

INTERSTATE TELECOMMUNICATIONS

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REPORTED

1,657.41

922.14

5,474.36

248.36

433.10

TAX DUE

TAXABLE

GROSS RECEIPTS

27,060

15,055

89,377

4,055

10,190

\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 05-302 TEXICO		
SIC CODE	ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	6	27,060
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	21	26,418
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS	26	115,286
WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	8	4,847
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	91,543
5800 FATING AND DDINKING DIACES	3	49 666

5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	91,543	89,222	5,464.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	49,666	49,638	3,040.31
5990	MISCELLANEOUS RETAILERS	13	11,943	1,822	111.61
RETL	TOT. RETAIL TRADE	26	155,400	142,929	8,754.43
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	9,766	9,134	559.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	5,209	4,995	305.92
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	10	14,896	13,029	798.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40			
SERV	TOT. SERVICES	18	33,700	30,901	1,892.67
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	346,058	303,456	18,586.71

19

10,190

TEL-INTERSTATE TELECOMMUNICATIONS

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 05-402 MELROSE

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 3 8	21,342 25,002 46,344	17,556 11,835 29,391	1,053.35 710.12 1,763.47
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19	26,844	16,611	996.64
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	137,320	104,352	6,261.10
5040 5090 5092 WHSL	GROCERIES AND RELATEO PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	158,593	31,741	1,904.46
5300 5310 5400 5540 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	82,893	82,893	4,973.55
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 29	13,873 193,346	13,152 192,626	789.15 11,557.55
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES	8 3	75,414 13,693	53,231 13,693	3,193.89 821.56
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	17 32	1,323,645 1,413,367	1,323,645 1,391,185	79,418.71 83,471.13

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	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATION : 05-402	MELROSE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	103	1,950,969	1,749,610	104,976.62
TEL- INTERSTATE TELE	COMMUNICATIONS	15	704	704	29.91

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

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BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCATION	:	05-005	RMDR	CURRY	CNTY	
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	686,433	6,002	326.34
1500 1620 1700	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, except Highway Special Trade Contractors	25	1,134,628	999, 980	54,373.87
CONS	TOT. CONTRACT CONSTRUCTION	45	3,064,601	2,571,814	139,842.35
2000 2700 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 13	327,459 343,804	19,601 21,714	1,065.83 1,180.69
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	3 40	24,452 734,840	4,018 717,863	218.46 39,033.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	884,009	348,745	18,962.99
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,883,377	1,229,005	66,827.17
5020 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	509,962	25,600	1,392.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	99,345	86,462	4,701.35
WHSL	TOT. WHOLESALE TRADE	24	946,904	182,727	9,935.80
5200 5252 5300 5310	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	1,154,425	335,804	18,259.34
5400 5599 5700 5800	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	4	92,237	92,237	5,015.39
5990	MISCELLANEOUS RETAILERS	33	269,484	230,626	12,540.32
RETL	TOT. RETAIL TRADE	51	1,587,916	730,437	39,717.55

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

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#### \* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	6	77,406	75,986	4,131.72
7000 7200 7500 7500 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 9 6 12 58 3 97	61,715 1,031,384 160,079 65,833 596,085 90,757 2,009,590	61,314 980,808 131,899 52,756 610,360 85,921 1,926,796	3,333.96 53,331.46 7,172.03 2,868.62 33,188.33 4,671.97 104,769.54
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	10,600,031	6,744,481	366,731.16
TEL-	INTERSTATE TELECOMMUNICATIONS	32	114,544	114,544	4,868.11

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 18	115,143 95,596	14,055 51,911	869.65 3,211.96
2700 3500 3800 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	27,427	17,679	1,093.88
4100 4200 4600 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	45,013	38,362	2,373.69
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	269,274	172,094	10,648.33
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 15	53,808 145,970	3,875 96,037	239.77 5,942.33
5200 5300 5400 5540 5800 5813 5910	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8 3 12 3	368,064 99,924 51,046 27,597	311,147 46,367 51,046 27,597	19,252.20 2,868.97 3,158.51 1,707.58
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 67	592,063 1,344,345	125,385 665,865	7,758.18 41,200.40
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	6 7	6,178 45,626	6,178 43,900	382.28 2,716.31

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

#### LOCATION : 27-104 FORT SUMNER

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	7	33,810	30,798	1,905.62
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	3	1,793,113	1,791,915	110,874.72
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	17	36,445	31,012	1,918.88
SERV	TOT. SERVICES	46	1,946,865	1,935,496	119,758.79
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	3,838,210	2,947,453	182,373.64
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,280	2,280	96.90

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCAT	ION : 27-027 RMDR DE BACA CNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 3 4 12	19,192 188,987 7,097 215,276	17,608 169,478 7,097 194,183	990.44 9,533.15 399.20 10,922.79
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 3 24	28,327 60,445 124,128	26,355 43,019 103,424	1,482.49 2,419.80 5,817.59
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	1,472 1,472	1,045 1,045	58.78 58.78
5200 5310 5813 5990 RETL 6510	BUILDING MATERIALS DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10 16	22,866 57,038	22,746 51,457	1,279.49 2,894.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 3 3 13	2,201 15,180 16,707 61,498	2,201 15,180 8,394 51,576	123.79 853.89 472.18 2,901.16
			,	01,010	2,001.10
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	529,919	422,070	23,741.47
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,690	1,690	71.80

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	1,849,145	27,584	1,758.46
0700	AGRICULTURAL SERVICES	12	295,550	223,216	14,230.02
AGRI	TOT. AGRICULTURE	17	2,144,696	250,800	15,988,48
Adit			_,,		· - <b>,</b> · · -
1500	GENERAL BUILDING CONTRACTORS	274	13,127,379	10,233,612	652,392.84
1610	HIGHWAY CONTRACTORS	6	1,274,481	1,173,380	74,802.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	504,497	412,925	26,323.97
1700	SPECIAL TRADE CONTRACTORS	240	7,243,004	1,986,626	126,647.46
CONS	TOT. CONTRACT CONSTRUCTION	531	22,149,361	13,806,544	880,167.26
2000 2300	ADDADEL AND TEXTLE MILL PRODUCTS	10	411,849	354,089	22,573.17
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	641,587	103,421	6,593.08
2700	PRINTING AND PUBLISHING	9 19	1,235,691	968,082 13,418 129,578 87,220 8,220 1,205,679	61,715.24
2800	CHEMICALS AND ALLIED PRODUCTS	4	21,530	13,418	855.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,010,870	129,578	8,260.63
3400	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	9	291,088	87,220	5,560.29
3500	MACHINERY, EXCEPT ELECTRICAL	5	27,837	8,220	524.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	2,998,837	1,205,679	76,862.04
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	5,690	5,690	362.71
3900	MISCELLANEOUS MANUFACTURING	47	6,951,703	263,709	16,811.46
MFG-	TOT. MANUFACTURING	127	13,649,399	3,180,098	202,731.31
4000	RAILROAD TRANSPORTATION	_			
4 100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	1,233,416	1,164,304	74,205.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	426,069	111,589 6,236 14,761	7,113.81
4500	AIR TRANSPORTATION	3	505,666	6,236	397.54
4600	PIPELINE TRANSPORTATION	3	14,761	14,761	941.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	2,816,938	2,310,841	147,316.13
4830	RADIO AND TELEVISION BROADCASTING	6	1,025,710	935, 165	59,616.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	4,653,758	4,142,350	264,074.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	10,870,195	8,876,873	565,881.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	585,791	58,043	3,700.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	5,661	4,092 218,849	260.84
5040	GROCERIES AND RELATED PRODUCTS	18	1,004,296		13,951.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	340,042	45,710	2,914.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	3,313,366	45,710	14,212.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	748,800	591,922	37,735.02
5090	MISCELLANEOUS WHOLESALERS	102	5,214,885	1,475,858	94,085.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,498,170	816,920	52,078.66

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	197	13,711,012	3,434,334	218,938.80
5200	BUILDING MATERIALS	18	1,817,000	532,408	33,940,98
5251	HARDWARE STORES	18	1,140,754	898,260	57,264.05
5252	FARM EQUIPMENT DEALERS			000,200	57,204.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	731,735	678,512	43,255.14
5310	DEPARTMENT STORES		• • •	····	,
5400	RETAIL FOOD STORES	44	11,791,389	9,682,752	617,275.42
5510	MOTOR VEHICLE DEALERS	27	6,008,887	1,933,609	123,267.60
5540	GASOLINE SERVICE STATIONS	24	2,389,821	614,762	39, 191.10
5592	MOBILE HOME DEALERS	10	1,376,610	1,180,116	75,232.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		2,317,703	1,734,331	110,563.62
5600	APPAREL AND ACCESSORY STORES	63	1,943,973	1,908,957	121,696.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	3,672,511	3, 198, 449	203,901.12
5800	EATING AND DRINKING PLACES	200	8,311,306	7,761,128	494,771.90
5813	LIQUOR DISPENSERS - BY THE DRINK	8	470,818	470,818	30,014.67
5910	DRUG AND PROPRIETARY STORES	7	3,223,488	1,090,533	69,521.52
5920	PACKAGE LIQUOR STORES	10	1,113,262	1,110,408	70,788.53
5990	MISCELLANEOUS RETAILERS	562	31,897,241	24,952,373	1,590,713.98
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,099	84,626,163	63,653,705	4,057,923.89
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	22	753,322	651,683	41,544,83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	22,861		
6120	SAVINGS AND LOAN ASSOCIATIONS	7	228,585	17,818 51,603	3,289.71
6200	SECULY, AND COMDIY, BROKERS, DELRS, FXCGS, SERV.	10	270,268	270,268	17,229,60
6300	INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	11	297 702	270,268 287,703	18,341.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	1,329,217	1.030.035	65,664.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	418,806	1,030,035 237,547	15,143.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	61,211-	61,211-	3,902.21-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70 7 5 138	1,329,217 418,806 61,211- 3,249,552	2,485,446	158,447.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	2,194,352	1,934,548	123,327,43
7200	PERSONAL SERVICES	357	3,711,392	3,265,242	208,159.24
7300	MISCELLANEOUS BUSINESS SERVICES	339	8,748,719	5,338,544	340,332.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		-,		010,002121
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	148	3,088,938	2,380,249	151,740.91
7600	MISCELLANEOUS REPAIR SERVICES	56	857,729	510,200	32,525.26
7800	MOTION PICTURE THEATERS AND PRODUCTION		,		02,020.20
7900	AMUSEMENT AND RECREATION SERVICES	20	616,380	447,928	28,555.42
8010	PHYSICIANS, DENTISTS AND OTHERS	235	10, 194, 841	8,713,372	555,477.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	5,318,988	4.098.261	261,264.07
8100	LEGAL SERVICES	71	1,733,097	4,098,261 1,729,770	110,272.87
8200	EDUCATIONAL SERVICES	32	761,758	748,272	47,702.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	99,829	86,582	5,519.59

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> BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-105 LAS CRUCES

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEDUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	444 43 1,889	8,027,506 1,637,502 47,810,680	5,942,655 1,350,612 37,218,509	378,844.44 86,101.51 2,372,680.17
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,132	199,970,745	134,544,542	8,577,196.05
TEL-	INTERSTATE TELECOMMUNICATIONS	52	638,578	635,580	27,012.17

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-204 HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CDNS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 13	37,351 354,011	4,862 353,333	309.96 22,524.98
2000 3600 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	1,551,535	99,099	6,317.56
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	18	268,750	260,861	16,629.90
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 26	158,695 430,092	147,285 410,794	9,389.42 26,188.14
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9	13,433	836	53.32
WHSL	TOT. WHOLESALE TRADE	18	242,563	119,370	7,609.86
5200 5300 5400 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 7	10,161 416,891	10,161 344,266	647.78 21,946.94
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	118,113	118,113	7,529.71
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 27 55	134,159 340,775 1,232,110	134,159 290,125 1,044,287	8,552.60 18,495.45 66,573.33
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	17,028	16,728	1,066.43
7000 7200 7300 7500 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	3 5 11 4	18,018 4,505 21,806 20,248	17,193 4,505 21,806 19,524	1,096.06 287.17 1,390.10 1,244.62

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	07-204	HATCH
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8100 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 44	11,864 85,789	11,864 84,239	756.28 5,370.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	3,913,128	2,127,852	135,650.54
TEL-	INTERSTATE TELECOMMUNICATIONS	19	15,204	15,204	646.14

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BUSINESS ACTIVITY REPORTED IN MARCH,	BUSINESS	H, 2001
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LOCATION	:	07-303	LA	MESILLA
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 25	199,209 331,258	68,240 188,981	4,350.32 12,047.56
2300 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	46,077	43,960	2,802.43
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	24	266,939	255,103	16,262.80
TCU- 5040 5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	28	440,338	410,666	26,179.92
WHSL 5300 5310 5400	TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES DETAIL FOOD STORES	4	1,416	1,405	89.57
5400 5600 5800 5813 5990 RETL	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 15 4 43 71	64,488 829,733 88,816 333,242 1,359,052	64,017 824,387 87,143 319,283 1,337,604	4,081.12 52,554.65 5,555.39 20,354.29 85,272.22
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	105,416	17,900	1,141.15
7000 7200 7300 7500 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 1 1	10,564 73,927	10,564 73,927	673.49 4,712.83
8900 8910 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	28 52	206,659 380,960	161,493 334,594	10,295.16 21,330.36

REPORT NO. 080 * MONTHLY * * EDITED *	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	0 TEM	CATION	PAGE 155 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATION : 07-303	LA MESILLA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	189	2,664,518	2,335,109	148,863.21
TEL- INTERSTATE TEL	ECOMMUNICATIONS	22	12,257	12,257	520.96

			OF NEW MEXICO REVENUE SYST	D FEM	CATION	PAGE 156 RUN DATE: 04/11/01 RUN NUMBER: 867.00
		BUSINESS ACTIVITY RE	PORTED IN	MARCH, 2001		
LOCATI	ON : 07-416 SUNLAND PARK					
SIC			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE 0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE		RETORING	GRUSS RECEIFIS		
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	, EXCEPT HIGHWAY	17 24	325,555 1,047,242	105,008 826,695	6,694.26 52,701.79
2000 2400 2800	FOOD AND KINDRED PRODUCTS, EXC LUMBER, WOOD AND PAPER PRODUCT CHEMICALS AND ALLIED PRODUCTS	CEPT MEAT PRODUCTS	3	572	572	36.44
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		7	22,886	19,580	1,248.26
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUS TELEPHONE AND TELEGRAPH COMMUN RADIO AND TELEVISION BROADCAST	VICATIONS	20	127,327	112,606	7,178.60
4900 4920	ELECTRIC WATER AND SANITARY SE	ERVICE UTILITIES	4	1,113,616	1,080,367	68,873.41
TCU-	TOT. TRANSPORTATION, COMMUNIC	ATIONS AND UTILITIES	29	1,558,748	1,480,715	94,395.60
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING MACHINERY, EQUIPMENT AND SUPPI	G EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUC		13	279,572	42,939	2,737.36
5092 WHSL	TOT. WHOLESALE TRADE	515	18	759,418	207,514	13,229.01
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT D RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO		7	186,950	141,285	9,006.94
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DR MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		33 47	223,190 1,074,300	220,691 981,040	14,069.08 62,541.34
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC HOLDING AND OTHER INVESTMENT TOT. FINANCE, INSURANCE AND R	COMPANIES	0 5	16,143- 44,024	16,143- 43,132	1,029.09- 2,749.69

7200 PERSONAL SERVICES

#### \* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7900 8010	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS DENTIALS AND OTHER WEED THE SERVICES	10 11 3 4	33,487 29,024 57,041 1,273,051	33,487 29,024 37,760 839,704	2,134.77 1,850.29 2,407.17 53,531.15
8060 8200 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 28 61	573,575 3,309,866	258,581 2,540,024	16,484.55 161,926.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	8,010,214	6,292,431	401,142.56
TEL-	INTERSTATE TELECOMMUNICATIONS	19	25,766	25,766	1,095.06

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

#### LOCATION : 07-506 SPACEPORT CITY

SIC	ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10 12 22	1,192,867 650,530 1,843,396	21,569 43,728 65,297	1,253.69 2,541.66 3,795.35
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	115 5 11 101 232	6,727,299 192,225 404,130 3,951,045 11,274,698	5,457,081 67,385 368,785 2,169,163 8,062,415	317,192.87 3,916.77 21,435.60 126,082.63 468,627.87
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
2800 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3 4 4 6	9,663 275,232 168,776 114,219	5,629 85,102 28,464 56,667	327.21 4,946.53 1,654.46 3,293.77
3600 3670 3800 3900	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	15	1,305,571	67,831	3,942,70
MFG-	TOT. MANUFACTURING	41	2,015,246	301,517	17,525.70
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11	11,722,365	216,834	12,603.48
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	53	1,464,478	1,343,719	78,103.67
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	27	3,696,421	2,687,788	156,227.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	18,730,811	5,943,190	345,447.92
5020 5040 5060 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES	5 9	1,374,795 406,496	60,265 298,917	3,502.87 17,374.56
5090	MISCELLANEOUS WHOLESALERS	62	899,866	252,690	14,687.61
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	13 92	934,398 4,118,552	674,333 1,492,961	39,195.63 86,778.37

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	244,521	107,438	6,244.84
5251	HARDWARE STORES	5	107,205	91,058	5,292,77
5252	FARM EQUIPMENT DEALERS	4	112,304	67,752	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	135,810		3,938.07
5310	DEPARTMENT STORES	5	135,810	114,984	6,683.47
5400	RETAIL FOOD STORES	24	1 200 204	4 007 050	
5510	MOTOR VEHICLE DEALERS	24	1,380,384	1,007,252	58,546.54
5599			292,640	291,226	16,927.51
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	19,798	15,627	908.35
	APPAREL AND ACCESSORY STORES	4	7,136	7,136	414.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	522,611	522,443	30,367.01
5813	LIQUOR DISPENSERS - BY THE DRINK	12	383,547	383,547	22,293.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	73,831	68,119	3,959,40
5990	MISCELLANEOUS RETAILERS	170	3,561,125	1,371,247	79,703.82
RETL	TOT. RETAIL TRADE	272	6,934,736	4,056,530	235,785.97
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
6000	BANKS	5	15,671	15,671	910.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	22,472	8,139	473.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	•	-2,472	0,100	475.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	255,037	219,661	12,767.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	~~	200,007	213,001	12,767.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	689,075	639,367	07 400 00
1 INC	TOT . TINANCE, INSORANCE AND REAL ESTATE		669,075	639,367	37,163.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	41,321	33.641	1,955,39
7200	PERSONAL SERVICES	43	152,986	114,030	
7300	MISCELLANEOUS BUSINESS SERVICES	87			6,627.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		2,177,067	2,008,471	116,742.40
		4	4,130,470	4,130,470	240,083.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	597,840	577,116	33,544.92
7600	MISCELLANEOUS REPAIR SERVICES	28	258,362	236,435	13,742.78
7900	AMUSEMENT AND RECREATION SERVICES	3	6,612	6,612	384.32
8010	PHYSICIANS, DENTISTS AND OTHERS	19	395,997	120,521	7,005.32
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	160	9,625,886	9,215,478	535,649.73
SERV	TOT. SERVICES	421	17,389,421	16,445,654	955,903.76
			,,	,	000,000.70
9100	FEDERAL GOVERNMENT - ALL OTHER	4	742,057	722,796	42,012.51
GOVT	TOT. GOVERNMENT	4	742,057	722,796	42,012.51
		-	.42,007	722,700	72,012.51

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,219	63,760,883	37,735,100	2,193,353.01
TEL-	INTERSTATE TELECOMMUNICATIONS	43	415,795	415,795	17,671.34

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MARCH, 2001

LOCATION : 03-106 CARLSBAD

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS DIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	845,474	834,623	52,685.59
1474 MINE	POTASH TOT. MINING	13	1,146,893	869,079	54,860.63
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58 3 72 133	872,822 140,353 1,281,716 2,294,891	706,487 0 696,424 1,402,911	44,595.07 0.00 43,961.76 88,556.83
2300 2400 2700 2800 2900 3200	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4 4	159,179 32,897	91,893 10,880	5,800.74 686.78
3400 3500 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	104,036	80,662	5,091.82
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 46	1,397,664 2,686,132	410,599 1,390,911	25,919.06 87,801.24
4100 4200 4600 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7 3 51 5	182,000 3,457 866,292 97,764	33,532- 3,457 532,320 82,781	1,869.17- 218.23 33,606.62 5,225.56
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	2,438,133	1,670,265	105,686.90
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	28,180	7,116	449.20
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLO APPLIANCES	3	1,644	69	4.35
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	12 48	750,592 1,314,759	615,442 640,411	38,849.80 40,425.97

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	684,200	538,069	33,965.62
WHSL	TOT. WHOLESALE TRADE	76	2,958,357	1,892,193	119,444.70
5200 5251	BUILDING MATERIALS HARDWARE STORES	9	574,736	425,595	26,865.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	276,590	230,838	14,571.64
5310	DEPARTMENT STORES	4	672,763	653,376	41,244.38
5400	RETAIL FOOD STORES	20	3,764,434	3,029,150	191,215.13
5510	MOTOR VEHICLE DEALERS	9	1,089,046	322,720	20,371.73
5540	GASOLINE SERVICE STATIONS	3	30,045	29,432	1,857.89
5592	MOBILE HOME DEALERS	-			.,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	652,358	466,998	29,479.26
5600	APPAREL AND ACCESSORY STORES	12	325,311	323,961	20,450.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	784,876	691,192	43,631.51
5800	EATING AND DRINKING PLACES	62	2,172,142	2,148,001	135,592.55
5813	LIQUOR DISPENSERS - BY THE DRINK	6	183,640	183,640	11,592.27
5910	DRUG AND PROPRIETARY STORES	7	1,384,946	305,886	19,309.05
5920	PACKAGE LIQUOR STORES	3	176,353	176,353	11, 132.30
5990	MISCELLANEOUS RETAILERS	214	10,493,680	8,222,636	519,033.06
RETL	TOT. RETAIL TRADE	393	22,791,606	17,349,547	1,095,169.33
			22,701,000		1,000,100.00
6000	BANKS	10	272,933	232,899	14,701,72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,	,	
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	59.830	59,830	3,776,77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	29,388	29,388	1,855.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	212,062	181,596	11,463,26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	108,574	91,574	5,705.23
FIRE	TOT, FINANCE, INSURANCE AND REAL ESTATE	49	738,489	619,132	39,007,38
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7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	612,692	612,692	38,676,16
7200	PERSONAL SERVICES	74	645,619	607,312	38,328.54
7300	MISCELLANEOUS BUSINESS SERVICES	88	2,702,964	2,144,258	135, 167.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	1,672,012	1,672,012	105,545.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	1,883,916	735,938	46,452.79
7600	MISCELLANEOUS REPAIR SERVICES	26	1,122,515	847,606	53,505.09
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	,	
8010	PHYSICIANS, DENTISTS AND OTHERS	59	2,057,009	1,663,241	104,992.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	4,846,265	1,011,180	63,830,72
8100	LEGAL SERVICES	18	613,465	613,113	38,701.80
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	324	4,666,842	3,453,204	217,287.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	172,630	135,791	8,571.78
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		BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCAT	ON : 03-106 CARLSBAD					
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES		680	21,055,894	13,556,310	854,844.67
9999	NONCLASSIFIABLE ESTABLISHMENTS -	(SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS	LOCATION	1,467	56,443,075	38,758,022	2,445,856.08
TEL-	INTERSTATE TELECOMMUNICATIONS		39	45,179	45,179	1,920.07

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

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 03-205 ARTESIA

SI CO		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
01 07 AG	00 AGRICULTURAL SERVICES				
13					
13: 13: MI	89 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11 17	1,712,010 1,822,315	1,701,022 1,810,702	107,376.99 114,300.53
15 16	10 HIGHWAY CONTRACTORS	27	4,217,372	4,145,848	261,706.65
16: 17: CO	00 SPECIAL TRADE CONTRACTORS	44 75	1,270,430 5,516,439	796,150 4,970,360	50,256.95 313,753.99
24 27 28 29 34 35	OO PRINTING AND PUBLISHING OO CHEMICALS AND ALLIED PRODUCTS OO PETROLEUM REFINING AND RELATED INDUSTRIES OO PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS OO MACHINERY, EXCEPT ELECTRICAL	3	4,901,296	75,437	4,761.93
37 38 39 MF	00 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 00 MISCELLANEOUS MANUFACTURING	7 20	45,975 5,269,448	44,436 327,350	2,797.06 20,656.03
41 42 46 48	00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 00 PIPELINE TRANSPORTATION 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8 4 45	172,335 2,757 483,791	102,210 2,757 425,590	6,337.81 174.04 26,866.57
48 49		з	44,638	22,670	1,431.02
49: TC		63	1,411,670	1,144,119	72,109.53
50 50 50	20 DRUGS, CHEMICALS AND ALLIED PRODUCTS 40 GROCERIES AND RELATED PRODUCTS	4	26,036	9,350	590.20
50 50		10	914,541	780,572	49,273.59
50		30	538,605	350,770	22,142.34
50		7	3,344,589	2,989,768	188,729.10
WH	SL TOT. WHOLESALE TRADE	57	5,147,858	4,405,802	278,116.20

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 03-205 ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	858,223	293,964	18,556.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	353,646	242,126	15,284.23
5310	DEPARTMENT STORES	3	1,229,352	1,073,749	67,780.38
5400	RETAIL FOOD STORES	14	2,693,948	2,256,104	142,416.58
5510	MOTOR VEHICLE DEALERS	5	255,613	175,704	11,091.30
5540	GASOLINE SERVICE STATIONS	3	111,091	26,427	1,668.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	345,066	284,682	17,970.52
5600 5700	APPAREL AND ACCESSORY STORES	8	197,358	197,119	12,443.16
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8	241,740	240,158	15,159.96
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,213,902	1,103,970	69,688.11
5910	DRUG AND PROPRIETARY STORES	4	12,201	12,201	770.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	140	4,778,629	0 000 045	100 500 15
RETL	TOT. RETAIL TRADE	244	12,734,940	2,862,945 8,906,604	180,723.45
		244	12,734,940	8,906,604	562,229.42
6000	BANKS	10	314,699	209,954	13,253.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		014,000	200,004	13,233.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	97,242	97.242	6,138.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	5,527	5,527	348.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	436,280	328,607	20,743.28
7000					
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	143,712	142,562	8,999.24
7300	PERSONAL SERVICES	38	212,701	197,704	12,477.34
7500	MISCELLANEOUS BUSINESS SERVICES	41	1,471,165	1,332,729	84,128.52
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	21	263,823	260,187	16,424.33
7800	MOTION PICTURE THEATERS AND PRODUCTION	17	66,993	56,688	3,578.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	592,581	EC2 400	05 545 00
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	8,053	563,100 8,053	35,545.68
8100	LEGAL SERVICES	4	115,097	115,097	508.32
8200	EDUCATIONAL SERVICES	-	113,037	115,097	7,265.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	180	4,498,144	3,478,919	218,955.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	31,889	31,881	2,012.48
SERV	TOT. SERVICES	348	7,445,019	6,227,781	392,474.79
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9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

### LOCATION : 03-205 ARTESIA

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	856	40,436,067	28,283,399	1,784,614.71
TEL-	INTERSTATE TELECOMMUNICATIONS	34	108,554	108,554	4,613.54

	STATE	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS K BY STANDARD	O TEM	CATION	PAGE 168 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATI	ION : 03-304 HOPE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	10,667	8,838	541.42
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	187 187	187 187	11.44 11.44
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	3,240	3,134	179.02
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	59,508	52,941	3,229.79
TEL-	INTERSTATE TELECOMMUNICATIONS	14	275	275	11.66

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 03-403 LOVING

LUCATI	UN : 03-403 LUVING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	54,519	52,294	3,301.05
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	39,021	39,021	2,462.46
4100 4200 4810 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 22	15,815 160,686	9,037 64,209	570.46 4,053.22
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		100,000	04,200	4,000.22
5300 5310 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 8 15	233,686 815 237,622	231,374 754 235,249	14,605.48 47.62 14,850.08
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 3 21 33	4,433 3,731 38,178 72,107	4,045 2,736 36,733 68,302	255.34 172.74 2,277.64 4,270.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	999, 392	477,486	30,099.48
TEL-	INTERSTATE TELECOMMUNICATIONS	17	887	887	37.70

REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *			PAGE 170 RUN DATE: 04/11/01 RUN NUMBER: 867.00			
L		BUSINESS ACTIVI	TY REPORTED IN	MARCH, 2001		
LOCATI	ON : 03-003 R	MDR EDDY CNTY				
SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRO AGRICULTURAL SER TOT. AGRICULTURE	VICES				
1310 1381	CRUDE PETROL., N OIL AND GAS WELL	ATURAL GAS, NATURAL GAS LIQUIDS				
1389 1474		D SERVICES, EXCEPT DRILLING	48	6,463,615	6,316,319	363,188.34
MINE	TOT. MINING		60	10,912,471	10,765,174	618,997.53
1500 1610 1620	GENERAL BUILDING HIGHWAY CONTRACT		17	466,390	463,974	26,678.51
1700 CDNS	SPECIAL TRADE CO TOT. CONTRACT CO	NTRACTORS	36 64	2,967,532 4,387,099	2,669,339 3,963,164	153,374.85 227,769.79
2900 3200 3400	STONE, CLAY, GLA	NG AND RELATED INDUSTRIES SS, AND CONCRETE PRODUCTS DUST., FABRICATED METAL PRODUCTS	12	97,627	23,831	1,371.53
3900 MFG-	MISCELLANEOUS MA TOT. MANUFACTURI	NUFACTURING	5 22	282,029 781,929	273,138 683,483	15,705.46 39,301.53
4100 4200 4500	MOTOR FREIGHT TR AIR TRANSPORTATI		3	1,318,234 6,690	1,177,927 6,690	66,696.78 384.68
4810 4900 4920		LEGRAPH COMMUNICATIONS ND SANITARY SERVICE UTILITIES	34 3	1,027,477 2,626,848	394,528 2,456,068	22,688.77 141,223.94
TCU-	TOT. TRANSPORTAT	ION, COMMUNICATIONS AND UTILITIE	S 53	5,498,308	4,484,341	256,819.00
5020 5040 5080	GROCERIES AND RE	AND ALLIED PRODUCTS LATED PRODUCTS MENT AND SUPPLIES	5	1,042,313	887.687	51 040 00
5090	MISCELLANEOUS WH	IOLESALERS	23	481,604	339,656	51,042.02 19,530.22
5092 WHSL	TOT. WHOLESALE T	TROLEUM PRODUCTS RADE	9 43	16,128,296 18,011,362	8,095,025 9,423,936	465,463.96 541,876.29
5300 5400	GENERAL MERCHAND RETAIL FOOD STOR	ISE, EXCEPT DEPARTMENT STORES	5	154,058	147,687	8,491.97
5599	MISCELLANEOUS VE	HICLE AND AUTO ACCESSORY DEALERS	4	26,406	22,241	1,278.86
5800 5813 5920	EATING AND DRINK LIQUOR DISPENSER PACKAGE LIQUOR S	S - BY THE DRINK	3	19,062	19,062	1,096.06
5990	MISCELLANEOUS RE		63	1,781,097	986,230	56,705.48

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	79	2,107,544	1,302,141	74,870.36
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8200 8600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 18 16 19 5 142 215	27,839 197,229 123,235 222,244 25,048 17,721,537 18,355,098	27,559 194,888 105,616 181,143 23,277 16,235,218 16,802,843	1,584.62 11,206.08 6,072.95 10,415.75 1,338.45 933,126.65 965,765.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	544	60,293,598	47,457,513	2,727,264.34
TEL-	INTERSTATE TELECOMMUNICATIONS	32	49,575	49,575	2,106.95

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4	27,505 27,505	27,505 27,505	1,753.46 1,753.46
1200 MINE	COAL TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	54 91	1,404,521 2,088,168	1,096,053 1,503,073	69,873.43 95,820.91
2400 2700 2800 3500 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7 3	224,580 5,498	164,514 4,605	10,487.76 293.59
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 30	103,504 350,639	64,625 242,206	4,119.81 15,440.62
4200 4600 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5 3 50 4	35,431 3,325 1,007,168 48,575	5,343 3,325 348,524 44,978	340.61 211.99 22,218.42 2,867.32
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	2,531,873	1,635,593	104,269.06
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	5,964	2,050	130.71
5020 5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	3,538	3,538	225.54
5060 5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	100,524	40,266	2,566.96
5090	MISCELLANEOUS WHOLESALERS	27	52,493	14,119	900.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	330,097	308,110	19,642.04
WHSL	TOT. WHOLESALE TRADE	51	552,082	387,883	24,727.52
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	406,623	215,134	13,714.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	447,381	397,927	25,367.83
5310	DEPARTMENT STORES	3	169,078	152,572	9,726.46
5400	RETAIL FOOD STORES	11	2,292,614	1,884,174	120,116.12

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	11	293,335	142,185	9,064.30
5540	GASOLINE SERVICE STATIONS	4	105,571	96,803	6,171.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,215,726	862,045	54,955.38
5600	APPAREL AND ACCESSORY STORES	10	188,714	188,393	12,010.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	472,122	461,667	29,431.26
5800	EATING AND DRINKING PLACES	50	1,752,894	1,667,657	106,313.13
5813	LIQUOR DISPENSERS - BY THE DRINK	3 4	11,547	11,547	736.14 1.098.85
5910 5920	DRUG AND PROPRIETARY STORES	4 3	562,088 37,066	17,237 37,066	2,362.96
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	205	7,240,694	6,096,031	388,622.04
RETL	TOT. RETAIL TRADE	344	15,617,213	12,599,984	803,249.06
REIL	TOT. RETAIL TRADE	544	15,017,215	12,555,554	003,243.00
6000	BANKS	15	299,094	278,226	17,736.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,900	2,491	158.81
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	22,411	22,411	1,428.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	20,674	11,150	710.82
6510	REAL EST. OPER-LESR-AGT:, ETC., AND TITLE ABSTRACT	21	164,231	151,422	9,653.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	51	100 011	440,400	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	466,011	419,402	26,736.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	340,828	333,325	21,249.50
7200	PERSONAL SERVICES	71	510,024	491,376	31,325.27
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,876,815	1,745,887	111,300.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	348,647	323,680	20,634.62
7600	MISCELLANEOUS REPAIR SERVICES	13	176,626	68,900	4,392.36
7900	AMUSEMENT AND RECREATION SERVICES	5	48,905	48,905	3,117.72
8010	PHYSICIANS, DENTISTS AND OTHERS	54	2,020,437	1,576,598	100,508.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,199,452	1,153,767	73,552.61
8100	LEGAL SERVICES	17	272,249	272,249	17,355.91
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	119	1,324,668	981,053	61,977.52
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3	199,195	156,648	9,986.31
SERV	TOT. SERVICES	466	8,341,227	7,161,535	455,983.35
SERV	TOT. SERVICES	400	0,041,227	7,161,555	433,383.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,106	30,301,586	24,200,774	1,542,234.91
TEL-	INTERSTATE TELECOMMUNICATIONS	43	143,348	143,348	6,092.24

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 08-206 BAYARD

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 13 17	17,796 141,584 159,380	8,246 102,773 111,020	525.70 6,551.81 7,077.51
2000 2800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	316 44,779	273 4,023	17.40 256.45
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	58,598	48,874	3,115.70
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	329,429	262,361	16,725.49
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 15	540,522 694,789	152,111 285,527	9,697.06 18,202.36
5300 5599 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	269,579	268,085	17,090.41
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	5	69,150	69,150	4,408.34
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 44	243,820 693,371	215,451 663,508	13,735.02 42,298.70
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	0 4	6,112- 10,165	6,112- 8,621	389.64- 549.59
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 9 5	6,859 11,292 13,595	6,859 11,292 13,595	437.26 719.85 866.65
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	10 32	3,923 91,017	3,711 90,805	199.12 5,751.35

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	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATION : 08-206	BAYARD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	150	2,022,931	1,425,865	90,861.45
TEL- INTERSTATE TELE	COMMUNICATIONS	26	20,603	20,603	875.64

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 08-305 SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	30,288	11,808	752.78
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING	3 3	32 32	30 30	1.91 1.91
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	135,426	115,187	7,343.16
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	10,717	10,717	683.22
5300 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 15	1,188 34,826	1,188 34,826	75.74 2,220.17
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11	2,263	2,263	144.24
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	3	34,740	33,910	2,161.76
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	19	104,158	103,328	6,587.19
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	315,448	275,897	17,588.43
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,628	2,628	111.71

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	EDITED * BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
100471		REPORTED IN	MARCH, 2001		
	ON : 08-404 HURLEY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 2900 MFG-	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING	4	445,862	291,450	18,579.91
4000 4810 4900	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	19,025	11,429	728.62
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	321,956	152,462	9,719.47
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	73,935	68,086	4,340.48
5300 5310 5600 5700 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	14,240	9,735	620.58
RETL	TOT. RETAIL TRADE	17	51,262	46,179	2,943.90
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7	3,290	3,290	209.74
8900 SERV	MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13 25	425,509 511,723	92,305 178,519	5,855.49 11,351.64
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	1,620,363	800,287	50,989.26

TEL-INTERSTATE TELECOMMUNICATIONS

7,012

7,012

298.02

18

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCAT	ON : O8-OO8 RMDR GRANT CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	206,216	189,162	10,995.06
1000 1020 1094 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Copper Uranium Tot. Mining				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	42	939,680	720,304	41,867.67
CONS	TOT. CONTRACT CONSTRUCTION	77	2,569,041	2,277,467	132,377.75
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3	100 405	101 170	7 000 50
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	133,405	121,472	7,060.58
3900	MISCELLANEOUS MANUFACTURING	3	41,936	34,312	1,994.40
MFG-	TOT. MANUFACTURING	12	1,135,717	1,112,126	64,642.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	103,700	103,700	6,027.57
4500	AIR TRANSPORTATION	3	162,346	9,558	555.55
48 10 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	369,539	329,128	19,130.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	11,700,702	11,618,525	675,326.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	12,543,365	12,204,956	709,413.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	5,638	5,322	309.32
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES			-,	
5090	MISCELLANEOUS WHOLESALERS	17	98,904	74,798	4,347.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	160,584	70,885	4,120.17
WHSL	TOT. WHOLESALE TRADE	27	276,685	162,564	9,449.02
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	13,880	13,880	806.75

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5599 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6 3 7	203,291 112,246 163,598	64,976 112,246 160,277	3,776.70 6,524.29 9,316.12
5800 5813 5920 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 5 3 77 126	192,638 46,160 5,730 645,152 1,406,086	177,489 46,160 5,730 574,866 1,177,759	10,316.53 2,683.01 333.06 33,414.06 68,457.26
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	159,525	122,097	7,096.87
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	9 12 32 11 3 6	58,970 17,643 1,586,625 78,074 6,560 20,006	44,139 15,988 1,483,765 67,899 4,190 13,737	2,565.61 929.30 86,243.84 3,946.60 243.53 798.47
8010 8100 8200	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	4	3,615	3,615	210.11
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	65 146	559,444 2,364,383	420,561 2,063,633	24,174.49 119,678.01
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	7,632	7,519	437.05
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	478	20,799,603	19,435,365	1,129,409.97
TEL-	INTERSTATE TELECOMMUNICATIONS	38	111,556	111,556	4,741.11

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 24-108 SANTA ROSA	LOCATION	:	24-108	SANTA	ROSA	
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 10 34	751,480 61,509 812,989	688,063 5,337 693,401	43,327.93 334.96 43,662.89
2700 3700 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4100 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	92,230	80,653	5,092.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	243,906	230,601	14,508.63
5010 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	134,889	_3,328	210.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	3 16	87,435 234,009	79,311 93,552	5,006.53 5,905.45
WHSL	TOT. WHOLESALE TRADE	10	234,009	33,352	3,000.40
5200	BUILDING MATERIALS	4	124,627	94,291	5,952.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	29,056	10,794	681.39 37,472.45
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	666,129	597,618	37,472.45
5540	GASOLINE SERVICE STATIONS	6	167,484	165,485	10,424.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	48,418	34,500	2,156.79
5600	APPAREL AND ACCESSORY STORES	4	19,020	19,020	1,200.65
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	18	440,785	434,126	27,390.19
5910	DRUG AND PROPRIETARY STORES	42	1.727.173	619,782	39,124.71
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 95	3,326,934	2,015,776	126,938.31

6000 BANKS

CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100

6200

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510

6700 HOLDING AND OTHER INVESTMENT COMPANIES

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 24-108 SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	33,561	29,352	1,852.81
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	15 5 6 17 5 3	228,850 22,492 42,122 319,157 37,469 5,586	228,850 21,042 41,042 257,889 1,849 1,364	14,446.13 1,318.79 2,590.76 16,274.06 116.69 86.10
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	40 94	965,369 1,674,249	965,100 1,547,173	60,921.27 97,650.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	6,383,948	4,662,410	293,835.71
TEL-	INTERSTATE TELECOMMUNICATIONS	27	2,689	2,689	114.26

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 182 RUN DATE: 04/11/01 RUN NUMBER: 867.00	
20	BUSINESS ACTIVITY N	REPORTED IN	MARCH, 2001			
LOCATIO	N : 24-207 VAUGHN					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1700	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION					
4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	52,435	48,539	2,942.69	
5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	25,055	24,719	1,498.57	
5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7	206,554	202,900	12,300.79	
5599 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	3 6	9,269 23,582	7,790 23,582	472.30 1,429.67	
5990	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 30	68,623 321,486	54,007 301,738	3,274.20 18,292.85	
	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE					
	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	112,474	112,474	6,818.73	
7300 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3 6	11,372 3,344	11,113 3,344	673.74 202.75	
	TOT. SERVICES	16	128,088	127,830	7,749.66	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	659,878	513,073	31,105.04	
TEL-	INTERSTATE TELECOMMUNICATIONS	17	425	425	18.04	

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\* MONTHLY \* \* EDITED \*

LOCATION	:	24-024	RMDR	GUADALUPE	CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 10	7,971 399,608	7,971 370,236	428.45 19,900.21
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 24	37,254 147,988	36,181 114,521	1,944 <i>.</i> 72 6,155.48
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 12 23	147,272 82,444 244,177	57,135 24,270 92,150	3,071.02 1,304.49 4,953.03
7300 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 17	2,651 15,809	2,651	142.51 849.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	857,819	642,335	34,525.52
TEL-	INTERSTATE TELECOMMUNICATIONS	19	5,327	5,327	226.41

REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *		PAGE 184 RUN DATE: 04/11/01 RUN NUMBER: 867.00			
	BUSINESS A	CTIVITY REPORTED IN	MARCH, 2001		
LOCATI	ON : 31-109 ROY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	12,475	11,854	718.65
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITI TOT. TRANSPORTATION, COMMUNICATIONS AND UTI		56,419	49,993	3,030.82
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STOR DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	RES			
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	10,313	9,226	559.31
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 21	933 167,677	912 144,056	55.27 8,733.40
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8	13,488	11,786	714.55
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	704,397	233,812	14,174.86
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,647	2,647	112.51

* N	REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001			
LOCATI	ON : 31-208 MOSQUERO					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES		10,004	40.000		
TCU- 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	19,361	13,398	728.52	
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4 12	3,712 16,238 179 20,129	3,712 16,238 179 20,129	201.84 882.94 9.74 1,094.52	
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE					
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	47,128	40,917	2,224.83	
TEL-	INTERSTATE TELECOMMUNICATIONS	4	11	11	0.46	

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* N	REPORT NO. 080 * MONTHLY * * EDITED * TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM STANDARD INDUSTRIAL CLASSIFICATION				
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCAT	ION : 31-031 RMDR HARDING CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 4 18	12,324 46,073 58,397	11,934 43,069 55,003	626.51 2,261.12 2,887.63
5020 5070 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3	1,343	892	46.82
WHSL	TOT. WHOLESALE TRADE	7	75,611	11,648	611.49
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	4,757	4,757	249.75
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	225,838	157,876	8,288.47
TEL-	INTERSTATE TELECOMMUNICATIONS	16	746	746	31.69

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATI	ON : 23-110 LORDSBURG				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 10 20	248,575 57,488 306,063	247,364 53,238 300,602	16,222.22 3,493.77 19,715.99
2700 2800 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS TRANSPORTATION EQUIPMENT	3	44	4 1	2.70
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 9	6,634 24,377	4,250 21,990	278.90 1,443.10
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 37	4,796 102,553	4,796 83,311	313.63 5,469.74
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	328,762	266,627	17,495.34
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9	21,730	21,625	1,419.13
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	16	795,037	114,780	7,532.47
5200 5251	BUILDING MATERIALS HARDWARE STORES	4	29,011	22,596	1,482.86
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	18,923	18,923	1,241.80
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	10 3	614,514 99,251	549,405 79,888	36,073.44 5,242.64
5540	GASOLINE SERVICE STATIONS	4	1,645,465	239,094	15,690.53
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	21,869	12,845	842.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	12,155	12,155	797.67
5800	EATING AND DRINKING PLACES	9 3	566,583	563,985	37,011.53 359.06
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	5,472	5,472	359.06
5920	PACKAGE LIQUOR STORES	4	156,264	150,989	9,908.63
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	51 104	292,049 3,876,343	240,993 2,004,128	15,814.35 131,522.37
REIL	IOT. RETATE TRADE	104	0,0,0,040	2,004,120	101,022.07

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6510 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	5	6,457	6,457	423.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	39,434	39,434	2,587.84
7000 7200 7300 7500 7600 7900 8010 8060 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 10 13 8 6 3 34 87	379,751 31,785 27,433 61,148 15,021 418,941 82,944	368,524 31,785 27,433 42,178 15,021 418,358 82,604	24,184.40 2,085.91 1,798.52 2,739.00 985.72 27,454.74 5,317.09
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	87	1,032,096	1,000,975	65,554.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	294	6,676,161	3,934,926	258,083.50
TEL-	INTERSTATE TELECOMMUNICATIONS	28	5,528	5,528	234.96

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	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATION : 23-2	09 VIRDEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900 ELECTRIC TCU- TOT. TRA 5990 MISCELLA RETL TOT. RET	E AND TELEGRAPH COMMUNICATIONS WATER AND SANITARY SERVICE UTILITIES NSPORTATION, COMMUNICATIONS AND UTILITIES NEOUS RETAILERS AIL TRADE NEOUS SERVICES VICES	11	11,677	9,218	530.15
TOT- TOTAL FO	R ALL INDUSTRIES IN THIS LOCATION	17	15,159	12,691	722.03
TEL- INTERSTA	TE TELECOMMUNICATIONS	11	97	97	4.14

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LOCATION : 23-023	RMDR HIDALGO CNT	Y
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	118,362	63,026	3,545.20
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 16	9,529 535,314	9,529 458,855	536.03 25,810.59
2800 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	1 101	4 000	50.00
		4	1,104	1,032	58.02
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4 30	19,751 32,674	19,751 28,183	1,110.98 1,590.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	366,133	345,118	19,417.99
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	157,268	116,032	6,526.77
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5599 5600	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5813	LIQUOR DISPENSERS - BY THE DRINK	4	1,446,317	137,456	7,728.02
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 19 36	11,514 534,698 2,115,080	11,514 143,084 402,868	647.65 8,048.46 22,657.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 5	101,383 75,468	96,708 55,714	5,439.83 3,133.89
7600 8010 8200	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	3	30, 181 2, 143	30, 181 2, 143	1,697.68 120.57

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LOCATION	:	23-023	RMDR	HIDALGO	CNTY	
LOOKITON	•	20 020	KINDIK	III DALGO		

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	16 38	122,154 341,029	87,571 282,018	4,880.39 15,802.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	3,526,214	1,611,851	90,614.45
TEL-	INTERSTATE TELECOMMUNICATIONS	25	4,333	4,333	184.13

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	81,799 81,799	81,799 81,799	4,907.92 4,907.92
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	79 82	14,103,291 14,104,651	13,911,550 13,912,910	834,692.97 834,774.57
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	43	665,401	612,548	36,752.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	2,332,770	1,667,249	100,034.92
CONS	TOT. CONTRACT CONSTRUCTION	146	3,040,461	2,322,086	139,325.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	503,438	350,042	21,002.54
2800	CHEMICALS AND ALLIED PRODUCTS	3	1,118	13	0.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,116	13	0.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	101,987	101,987	6,119.25
3500	MACHINERY, EXCEPT ELECTRICAL	0	101,007	101,307	0,110.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	620,860	208,569	12,514.16
MFG-	TOT. MANUFACTURING	50	6,393,599	5,707,982	342,478.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	382,143	256,234	15,374.02
4600	PIPELINE TRANSPORTATION	3	1,716	1,716	102.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	924,230	804,591	48,275.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	5,594,606	4,705,499	282,329.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	6,564	2,651	159.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	273, 152	169,722	10, 183.34
5040	GROCERIES AND RELATED PRODUCTS	5	597,309	28,728	1,723.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	851,663	76,174	4,570.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	359,560	168.024	10.081.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	зŏ	1,732,363	1,229,756	73,785.39
5090	MISCELLANEOUS WHOLESALERS	60	1, 180, 703	45,075-	2,704.52-
		30	.,		2,101102

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		NE PONITO			
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,454,654	2,063,387	123,803.18
WHSL	TOT. WHOLESALE TRADE	124	7,455,968	3,693,366	221,601.96
5200	BUILDING MATERIALS	16	1,115,516	743,523 95,225 127,179 1,576,576	44,611.36
5251	HARDWARE STORES	3	230,378	95,225	5,713.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	132,170	127,179	7,630.73
5310	DEPARTMENT STORES	4	1,727,994 5,481,616 786,344 1,143,849 1,847,023 742,447 823,532 2,726,869	1,576,576	94,594.55
5400	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPACEL AND ACCESSORY STORES	20	5,481,616	4,611,479 569,836	276,688.75
5510	MOTOR VEHICLE DEALERS	8	786,344	569,836	34,190.14
5540	GASOLINE SERVICE STATIONS	12	1,143,849	376,201 1,308,811	22,572.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,847,023	1,308,811	78,528.66
5600	APPAREL AND ACCESSORY STORES	24	742,447	717,730	43,063.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	10	823,532	766,674	46,000.43
5800	EATING AND DRINKING PLACES	68	2,720,000		161,609.46
5813	LIQUOR DISPENSERS - BY THE DRINK	18	346,561	341,836 336,655	20,510.14
5910	DRUG AND PROPRIETARY STORES	3	954,368	336,655	20,199.31
5920	PACKAGE LIQUOR STORES	4	411,573	398,705	23,922.33
5990	MISCELLANEOUS RETAILERS	277	12,635,763	398,705 8,735,064 23,398,982	524,103.82
RETL	TOT. RETAIL TRADE	483	31,106,004	23,398,982	1,403,938.98
6000	BANKS	15	460,216	383,760	23,025.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	31,116	23,462 24,265 15,930 28,293	1,407.74
6120	SAVINGS AND LOAN ASSOCIATIONS		40 110	24,265	1,455.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	15,930	15,930	955.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	34,827	28,293	1,697.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	32	277,929	257,611	15,456.66 6,973.99- 37.025.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	116,233-	116,233-	6,973.99-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	40,110 15,930 34,827 277,929 116,233- 743,895	257,611 116,233- 617,088	37,025.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	385,159	382,091	22,925.49
7200	PERSONAL SERVICES	75	319,908	310,252 512,555	18,615.16
7300	MISCELLANEOUS BUSINESS SERVICES	43	801,736	512,555	30,753.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	1,730,362	1,374,192	82,451.54
7600	MISCELLANEOUS REPAIR SERVICES	46	1,448,142	1,280,032	
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	74,119	73,246	4,394.78
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,999,432	73,246 1,746,546	104,792.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	8,718,328	3,282,945	196.976.67
8100	LEGAL SERVICES	18	666,767	658,883	39,532.97
8200	EDUCATIONAL SERVICES	4	30,467	658,883 30,467 35,864 11,371,603	1,828.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	75,122	35,864	2,151.82
8900	MISCELLANEOUS SERVICES	394	12,651,825	11,371,603	681,886.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	19,133	15,308	918.48

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BUSINESS	ACTIVITY	REPORTED	IN	MARCH,	2001	
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LOCATION	:	06-111	HO	BBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	755	29,075,156	21,202,074	1,271,715.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	17,128	4,373	262.41
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,785	97,613,267	75,646,160	4,538,360.46
TEL-	INTERSTATE TELECOMMUNICATIONS	43	67,976	67,976	2,888.94

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

SERV TOT. SERVICES

тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	30,004	6,906	362.57
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		TAXATION AND REVENUE DE STATE OF NEW MEXI COMBINED REVENUE SY GROSS RECEIPTS TAX BY STANDARD	CO STEM	ICATION	PAGE 196 RUN DATE: 04/11/01 RUN NUMBER: 867.00
		BUSINESS ACTIVITY REPORTED IN	MARCH, 2001		
LOCATI	ION : 06-158 LOVINGTON INDUSTR PH	<			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG- 4900	PETROLEUM REFINING AND RELATED I TOT. MANUFACTURING ELECTRIC WATER AND SANITARY SERV				
TCU- 5813 5990 RETL	TOT. TRANSPORTATION, COMMUNICATI LIQUOR DISPENSERS - BY THE DRING MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		13,833	13,829	726.04
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS	S LOCATION 8	965,450	723,287	37,972.57

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LOCATI	DN : 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGR I	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	14	1,230,572	1,207,600	74,720.25
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 6 10	64,459 8,002 72,462	36,710 7,213 43,923	2,271.42 446.33 2,717.75
2010 2800 2900	MEAT PACKING AND OTHER MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	3	14	13	0.82
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 11	25,154 231,025	21,256 201,742	1,315.23 12,482.79
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	31	84,986	61,313	3,793.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	241,088	182,601	11,298.44
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 4 10 17	1,164 98,544 256,362 356,069	911 97,566 255,270 353,747	56.36 6,036.87 15,794.83 21,888.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	89,199	62,875	3,890.40
5310 5400 5540 5599 5800	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	4 4 3 10	267,092 187,817 57,635 120,607	257,497 138,034 53,094 119,890	15,932.62 8,540.88 3,285.17 7,418.22
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 59	217,693 1,001,045	147,009 839,401	9,096.19 51,937.97
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10 4	22,542 187,398	21,167 187,122	1,309.73 11,578.15

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 06-210 EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	3	120,454	119,130	7,371.16
8200 8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	45 67	226,542 615,457	216,430 592,890	13,310.86 36,604.36
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	3,761,278	3,431,704	212,255.93
TEL-	INTERSTATE TELECOMMUNICATIONS	21	5,061	5,061	215.12

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	: 06-306	JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 4 9	36,318 50,735 87,053	2,594 50,731 53,325	160.48 3,138.99 3,299.47
2700 2800 2900 3900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING	3	217	217	13.45
MFG-	TOT. MANUFACTURING	8	58,087	54,488	3,371.47
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	32	65,110	49,660	3,072.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	294,916	193,622	11,980.37
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	36,201	26,343	1,630.01
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	407,452	397,017	24,565.42
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	4,745	4,745	293.59
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	51,644	51,644	3,195.47
5990	MISCELLANEOUS RETAILERS	19	24,244	22,590	4 007 70
RETL	TOT. RETAIL TRADE	37	668,395	637,299	1,397.76 39,432.85
6000 F I R E	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 7900 8010 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	7 3 5	96,912 2,095 58,325	96,591 2,095 58,325	5,976.56 129.65 3,608.89
8900	MISCELLANEOUS SERVICES	35	207,549	179,889	11,075.02

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	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATION : 06-306	JAL				
SIC Code		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING SERV TOT. SERVICE	AND ARCHITECTURAL SERVICES S	56	488,582	459,926	28,402.33
TOT- TOTAL FOR ALI	L INDUSTRIES IN THIS LOCATION	162	2,251,029	2,022,699	125,098.89
TEL- INTERSTATE T	ELECOMMUNICATIONS	19	1,732	1,732	73.62

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REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

LOCATION : 06-405

LOVINGTON

BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOOAT					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	13 13	919,427 919,427	911,761 911,761	55,845.35 55,845.35
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 46 60	75,132 498,108 573,240	65,792 239,176 304,968	4,029.74 14,649.55 18,679.29
2400 2700 2800 3200 3400 3700 3800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	69,920	43,418	2,659.33
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 19	419,336 616,605	34,261 144,847	2,098.47 8,871.90
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	39	415,513	334,162	20,467.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,517,529	1,245,018	76,257.33
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 29 4 50	761,479 1,130,342 279,007 2,296,150	721,534 387,862 206,108 1,437,758	44,193.93 23,756.53 12,624.13 88,062.69
		50	2,200,100	1,407,700	00,002.00
5200 5300	BUILDING MATERIALS General Merchandise, except department stores Department stores	4	231,231	228,303	13,983.54
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES CASOLINE SERVICE STATIONS	9	1,941,037	1,787,352	109,475.34
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4 7	106,149 84,819	84,843 84,819	5,196.64 5,195.17

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCATION	:	06-405	LOVINGTON
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3 32	31,077 733,119	31,077 703,417	1,903.49 43,084.28
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	104 171	918,307 4,446,534	617,681 3,735,919	37,833.04 228,825.14
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	102,663	102,663	6,288.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	195,022	191,525	11,730.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	14,157	14,157	867.12
7200	PERSONAL SERVICES	33	99,911	95,421	5,844.53
7300	MISCELLANEOUS BUSINESS SERVICES	15	179,159	179,157	10,973.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	218,071	185,260	11,347.16
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	18	180,860	145,619	8,919.15
8010	PHYSICIANS, DENTISTS AND OTHERS	19	339,006	321,011	19,661.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	318,351	318,351	19,499.01
8100	LEGAL SERVICES	5	150,786	148,861	9,117.77
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	-		140,001	3,117.77
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	126	1,968,458	1,863,425	113,906.43
SERV	TOT. SERVICES	249	3,484,817	3,285,117	200,985.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	633	14,153,854	11,357,373	695,410.81
TEL-	INTERSTATE TELECOMMUNICATIONS	31	17,448	17,448	741.56

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\* MONTHLY \* \* EDITED \*

LOCATION		06-500	TATUM
LOCATION	•	00 000	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7 7	465,837 465,837	465,837 465,837	28,823.69 28,823.69
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3400 3500 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	31,018	16,295	1,008.28
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	26	40,842	37,180	2,301.70
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	118,243	92,269	5,701.22
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5 5	2,581 2,581	1,718 1,718	106.32 106.32
5251 5300 5310	HARDWARE STORES General merchandise, except department stores department stores				
5400 5700	RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	205,300	203,043	12,540.61
5800	EATING AND DRINKING PLACES	3 8	27,479 2,759	27,479 2,751	1,700.29 170.22
5990 RE⊤L	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22	340,215	334,190	20,655.39
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 19	144,571 147,906	144,439 147,772	8,887.91 9,094.13
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	1,131,172	1,083,453	66,958.84
TEL-	INTERSTATE TELECOMMUNICATIONS	22	6,403	6,403	272.13

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 06-006 RMDR LEA CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	5	112,668	55,622	2,920.17
0700	AGRICULTURAL SERVICES	3	89,799	89,029	4,674.04
AGRI	TOT. AGRICULTURE	8	202,468	144,651	7,594.21
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	35,459	15,657	821.97
1381	DIL AND GAS WELL DRILLING	17	1,925,383	1,925,383	101,082.61
1389	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	7,158,677	6,124,165	321,518.62
MINE	TOT. MINING	73	9,119,519	8,065,204	423,423.20
1500	GENERAL BUILDING CONTRACTORS	15	201,258	188,320	9,886.80
1610	HIGHWAY CONTRACTORS	3	1,017,728	1,014,192	53,245.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	1,306,225	769,242	40,385.21
1700	SPECIAL TRADE CONTRACTORS	59	4,571,222	4,507,632	236,660.77
CONS	TOT. CONTRACT CONSTRUCTION	81	7,096,433	6,479,386	340,177.84
2800 2900 3400 3500 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	421,151 1,698,342	393,818 1,461,602	20,675.44 76,734.10
4100 4200 4600 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH CDMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6 34 5	689,337 1,308,515 2,331,991	486,194 363,412 2,296,008	25,525.17 19,079.18 120,540.39
5020 5020 5080 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	50 22 6 32	5,173,134 995,605 3,729,942 5,357,525	3,972,311 764,861 3,729,942 5,073,499	40,155.20 195,821.95
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MORTIE HOME DEAL ERS	6	378,015	376,054	266,358.69 19,742.84

5592 MOBILE HOME DEALERS

5600 APPAREL AND ACCESSORY STORES

5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	6 8	22,496 167,205	22,496 160,724	1,181.03 8,438.03
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	64 93	2,697,856 3,499,212	1,943,863 2,722,515	102,052.81 142,932.06
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	6	6,624	6,624	347.74
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	1,093,224	509,924	26,771.05
7600	MISCELLANEOUS REPAIR SERVICES	31	750,707	721,695	37,889.01
8010 8200	PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	4	116,532	116,532	6,117.93
8900	MISCELLANEOUS SERVICES	126	9,110,427	9,024,692	473,790.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	25,517	25,517	1,339.64
SERV	TOT. SERVICES	196	11,195,539	10,474,246	549,892.01
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	43,392,230	38,443,473	2,018,286.55
TEL-	INTERSTATE TELECOMMUNICATIONS	25	49,017	49,017	2,083.23

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCAT	ION : 26-112 RUIDOSO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE	5 5	130,494 130,494	130,494 130,494	9,379.24 9,379.24
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	70	202 400		
CONS	SPECIAL TRADE CONTRACTORS Tot. Contract construction	73 136	725,180 1,827,658	396,339 1,006,183	28,486.91 72,319.44
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	5	265,313	204,584	14,704.47
3200 3500 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	6	123, 131	17,192	1,235.70
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 33	386,082 780,900	88,830 315,367	6,384.68 22,667.03
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	3 3	11,031 3,240	0 3,240	0.00
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS Radio and television broadcasting Electric water and sanitary service utilities	58	3,240 515,012	3,240 419,895	232.90 30,179.97
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	3,356,714	3,072,312	220,822.43
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	143,162	3,241	232.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	32,240	32,240	2,317.25
5090	MISCELLANEOUS WHOLESALERS	24	156,324	27,516	1,977.71
5092 WHSL	PETROLEUM AND PETRDLEUM PRODUCTS TOT. WHOLESALE TRADE	3 44	136,437 761,892	47,249 174,122	3,395.98 12,515.02
5200	BUILDING MATERIALS				
5251 5300	HARDWARE STORES	3	81,485	56,900	4,089.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8 3	166,386 119,366	157,005 102,953	11,284.73 7,399.77
5400	RETAIL FOOD STORES	13	2,528,875	2,433,500	174,907.80
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	482,772	250,796	18,025.99

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 26-112 RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	24 15 54	522,906 156,724 1,490,178	522,809 143,445 1,447,103	37,576.88 10,259.13 104,010.55
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 260 399	661,021 3,079,179 10,815,357	638,280 2,356,862 8,953,498	45,876.39 169,382.53 643,464.82
6000 6100 6200 6300 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	8 44 4 3	435,292 15,322 36,673 38,705 366,179 454,307 21,891 9,422	114,053 13,407 21,392 38,705 121,301 304,836 21,041 12,047	8,197.58 963.62 1,537.58 2,781.89 8,718.50 21,910.12 1,512.32 865.89
FIRE 7000 7200 7500 7500 7600 7900 8010 8060 8100 8200 8600 8900 8910 SERV	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	78 53 31 37 17 6 8 44 16 38 196 8 458	1,377,790 1,076,138 140,607 321,090 156,666 14,218 95,534 710,338 604,644 561,104 2,054,855 129,993 5,881,488	646,782 1,063,906 137,796 313,210 155,494 6,802 92,666 640,656 601,728 558,296 1,630,394 129,993 5,347,241	46,487.50 76,468.26 9,904.15 22,511.95 11,176.16 488.90 6,660.36 46,047.13 43,249.23 40,127.46 116,572.86 9,343.27 383,721.27
9100 GOVT 9999	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,227	24,949,073	19,660,418	1,412,413.09
TEL-	INTERSTATE TELECOMMUNICATIONS	36	15,582	15,582	662.24

REPORT NO. ( * MON * EDI	STATE COMBINED THLY * ANALYSIS OF GROSS RECEIPTS TAX	OF NEW MEXIC REVENUE SYS	O TEM	CATION	PAGE 208 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY R	EPORTED IN	MARCH, 2001		
LOCATION	: 26-211 CAPITAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 NO 1700 SI	ENERAL BUILDING CONTRACTORS ON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION	15 27	25,336 376,785	15,865 366,264	981.61 22,662.58
	TONE, CLAY, GLASS, AND CONCRETE PRODUCTS OT. MANUFACTURING				
4810 TI 4900 Ei	OTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ELEPHONE AND TELEGRAPH COMMUNICATIONS LECTRIC WATER AND SANITARY SERVICE UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	250,670	87,783	5,431.57
5090 M 5092 PI	ROCERIES AND RELATED PRODUCTS ISCELLANEOUS WHOLESALERS ETROLEUM AND PETROLEUM PRODUCTS OT. WHOLESALE TRADE	9	110,001	79,615	4,926.21
5310 Di 5540 Gi 5600 Al 5700 Fi 5800 Ei 5990 Mi	ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EPARTMENT STORES ASOLINE SERVICE STATIONS PPAREL AND ACCESSORY STORES URNITURE, HOME FURNISHINGS AND APPLIANCE STORES ATING AND DRINKING PLACES ISCELLANEOUS RETAILERS OT. RETAIL TRADE	28 37	377,371 393,483	272,505 288,617	16,861.26 17,858.16
	EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT OT. FINANCE, INSURANCE AND REAL ESTATE				
7200 PI 7300 M 7500 AI 7600 M 8010 PI	OTELS, MOTELS, TRAILER PARKS AND OTHER LODGING ERSONAL SERVICES ISCELLANEOUS BUSINESS SERVICES UTOMOBILE RENTAL, REPAIR AND OTHER SERVICES ISCELLANEOUS REPAIR SERVICES HYSICIANS, DENTISTS AND OTHERS EGAL SERVICES	6 4	7,086 4,206	7,085 4,206	438.41 260.24
8900 M	EGAL SERVICES ISCELLANEOUS SERVICES OT. SERVICES	37 55	144,430 173,241	141,844 168,046	8,647.71 10,269.00

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 26-211 CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	1,381,790	1,055,672	65,190.86
TEL-	INTERSTATE TELECOMMUNICATIONS	22	3,932	3,932	167.08

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

STOC CODENO. TAX RETURNSTOTAL REPORTED GROSS RECEIPTSTAXABLE GROSS RECEIPTSPEROTED GROSS RECEIPTS1500 1700 SPECIAL TADE CONTRACTORS SSECIAL TADE CONTRACTORS CONSTRUCTION13428.326347.02721.689.191900 1900 1900 4900MISCELLANEOUS MANUFACTURING MEG13428.326347.02721.689.191900 4900 4900MISCELLANEOUS MANUFACTURING ELECTRIC WATER AND SANITARY SERVICE UTILITIES ELECTRIC WATER AND SANITARY SERVICE UTILITIES ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5040 MISCELLANEOUS MHOLESALERS MISCELLANEOUS HOLESALERS MISCELLANEOUS HOLESALERS MISCELLANEOUS HOLESALERS MISCELLANEOUS HOLESALERS MISCELLANEOUS HOLESALERS MISCELLANEOUS HOLESALERS MISCELLANEOUS HAUESALERS S500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5500 5500 5500 5500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5500 5500 5500 5500 5500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5500 55000 5500 55000 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 55000 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 55000 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 55000 FURNITURE, HOME FURNISHING AND APPLIANCE STORES <b< th=""><th>LOCAT</th><th colspan="6">LOCATION : 26-307 CARRIZOZO</th></b<>	LOCAT	LOCATION : 26-307 CARRIZOZO					
1700       SPECIAL TRADE CONTRACTORS       13       428,326       347,027       21,689.19         3900       MISCELLAREOUS MANUFACTURING							
MFG- TOT. MANUFACTURING4810TELEPHONE AND TELEGRAPH COMMUNICATIONS 49004900ELECTRIC WAINTARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 2454,07045,9072,869.225010MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 504050063,82337,3662,335.385251HARDWARE STORES 5000339,99932,9682,060.475300GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 54003149,980149,9809,373.765540RETAIL FOD STORES 50003149,980149,9809,373.765540GASDLINE SERVICE STATIONS 50005564,31063,3483,959.255800EATING AND DRINKING PLACES 50005564,31063,3483,959.255813LIQUAD DISPNSERS - BY THE DRINK 55564,31063,3483,959.255800EATING AND DRINKING PLACES 520249,237220,70813,794.277000MISCELLANEOUS RETAILERS REAL EST. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE AND RAL ESTATE 7321,30719,9541,247.127000HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSUNAL SERVICES 700083,6573,657228.567000MISCELLANEOUS BERAICES 71664,4323,957.202,201.337500MISCELLANEOUS SERVICES 71667,81664,4323,957.207500MISCELLANEOUS SE	1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	428,326	347,027	21,689.19	
4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES         TCU-       TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       24       54,070       45,907       2,869.22         5010       MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT       5       63,823       37,366       2,335.38         5050       MISCELLAREDUS WHOLESALERS       5       63,823       37,366       2,335.38         5251       HARDWARE STORES       3       39,999       32,968       2,060.47         5300       GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       3       149,980       149,980       9,373.76         5400       ASOLINE STATIONS       5       64.310       63,348       3,959.25         5400       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       5       64.310       63,348       3,959.25         5800       FUTING AND DINKING PLACES       5       35.520       35.520       2,219.99         5909       MISCELLANEOUS RETAILERS       20       249,337       220,708       13,734.27         5909       MISCELLANEOUS RETAILERS       3       21,307       19,954       1,247.12         6000       BANKS       650       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       6       1,827       1,625       101.59							
5040       GROCERIES AND RELATED PRODUCTS         5090       MISCELLANEOUS WHOLESALERS         9091       MISCELLANEOUS WHOLESALERS         5251       HARDWARE STORES         5300       GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES         5400       RETAIL FODD STORES         5400       RETAIL FODD STORES         5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         5800       EATING AND DRINKING PLACES         5813       LIQUOR DISPENSERS - BY THE DRINK         5800       EATING AND DRINKING PLACES         5800       MISCELLANEOUS RETAILERS         5800       BANKS         6000       BANKS         6000       BANKS         6010       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         7000       MISCELLANEOUS BUSINESS SERVICES         7000       MISCELLANEOUS SERVICES	4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	54,070	45,907	2,869.22	
WHSL       TOT.       WHOLESALE TRADE       5       63,823       37,366       2,335.38         5251       HARDWARE STORES       3       39,999       32,968       2,060.47         5300       GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       3       149,980       149,980       9,373.76         5400       RETAIL FODD STORES       3       149,980       149,980       9,373.76         5540       GASDLINE SERVICE STATIONS       5       64,310       63,348       3,959.25         5800       EATING AND DRINKING PLACES       5       35,520       35,520       2,219.99         5990       MISCELLANEDUS RETAILERS       20       2439,237       220.708       13,74.27         RETL       TOT. RETAIL TRADE       40       670,053       522.781       32,673.80         6000       BANKS       6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       7       3,657       3,657       228.56         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       8       3,657       3,657       228.56         7300       MISCELLANEDUS BUSINESS SERVICES       6       1,827       1,625       101.59         7000       MISCELLANEDUS REPAIR SERVICES       8       3,657 <td< td=""><td>5040</td><td>GROCERIES AND RELATED PRODUCTS</td><td></td><td></td><td></td><td></td></td<>	5040	GROCERIES AND RELATED PRODUCTS					
5300GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES11 <th1< th="">1111<td></td><td></td><td>5</td><td>63,823</td><td>37,366</td><td>2,335.38</td></th1<>			5	63,823	37,366	2,335.38	
5400       RETAIL FOOD STORES       3       149,980       149,980       9,373.76         5540       GASDLINE SERVICE STATIONS       5       64,310       63,348       3,959.25         5800       EATING AND DRINKING PLACES       5       35,520       35,520       2,219.99         5813       LIQUOR DISPENSERS - BY THE DRINK       5       35,520       35,520       2,219.99         5930       MISCELLANEOUS RETAILERS       20       249,237       220,708       13,794.27         RETL       TOT. RETAIL TRADE       40       670.053       522.781       32,673.80         6000       BANKS       6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       7       3,657       3,657       228.56         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       8       3,657       3,657       228.56         7000       MISCELLANEOUS BUSINESS SERVICES       6       1,827       1,625       101.59         7000       MISCELLANEOUS REPAIR AND OTHER SERVICES       6       36       67,816       64,432       3,957.56         8000       MISCELLANEOUS SERVICES       18       37,210       36,333       2,201.33         7000       MISCELLANEOUS SERVICES       36       67,816			3	39,999	32,968	2,060.47	
5800       EATING AND DRINKING PLACES       5       64,310       63,348       3,959.25         5813       LIQUOR DISPENSERS - BY THE DRINK       5       35,520       35,520       2,219.99         5990       MISCELLANEDUS RETAILERS       20       249,237       220,708       13,794.27         7000       BANKS       40       670,053       522,781       32,673.80         6000       BANKS       5       3,657       3,657       228.56         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       7       3,657       228.56         7200       PERSONAL SERVICES       8       3,657       3,657       228.56         7300       MISCELLANEOUS BUSINESS SERVICES       6       1,827       1,625       101.59         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       6       1,827       1,625       101.59         7600       MISCELLANEOUS REPAIR SERVICES       18       37,210       36,333       2,201.33         8900       MISCELLANEOUS SERVICES       18       37,210       36,333       2,201.33         8900       MISCELLANEOUS SERVICES       36       67,816       64,432       3,957.56         9333       LOCAL GOVERNMENT - MUNICIPALITIES	5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	З	149,980	149,980	9,373.76	
6510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE321,30719,9541,247.127000HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 720083,6573,657228.567300MISCELLANEOUS BUSINESS SERVICES 750061,8271,625101.597500AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 76001837,21036,3332,201.337600MISCELLANEOUS SERVICES 76001837,21036,3332,201.338900MISCELLANEOUS SERVICES 76001837,21036,3332,201.338900MISCELLANEOUS SERVICES 76001837,21036,3332,201.339393LOCAL GOVERNMENT - MUNICIPALITIES736,36036,3602,272.47	5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	5 20	35,520 249,237	35,520 220,708	2,219.99 13,794.27	
7200       PERSONAL SERVICES       8       3,657       3,657       228.56         7300       MISCELLANEOUS BUSINESS SERVICES       6       1,827       1,625       101.59         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       6       1,827       1,625       101.59         7600       MISCELLANEOUS REPAIR SERVICES       8900       MISCELLANEOUS SERVICES       36,333       2,201.33         8900       MISCELLANEOUS SERVICES       36       67,816       64,432       3,957.56         9393       LOCAL GOVERNMENT - MUNICIPALITIES       7       36,360       2,272.47	6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	21,307	19,954	1,247.12	
8900         MISCELLANEOUS         SERVICES         18         37,210         36,333         2,201.33           SERV         TOT.         SERVICES         36         67,816         64,432         3,957.56           9393         LOCAL GOVERNMENT - MUNICIPALITIES         7         36,360         36,360         2,272.47	7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES					
	8900	MISCELLANEOUS SERVICES					

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT	NO.	080
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LOCATION : 26-307 CARRIZOZO				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	1,399,365	1,112,567	69,466.01
TEL- INTERSTATE TELECOMMUNICATIONS	22	13,691	13,691	581.87

		TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS OSS RECEIPTS TAX BY STANDARD	0 TEM	CATION	PAGE 212 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BU	SINESS ACTIVITY REPORTED IN	MARCH, 2001		
LOCATI	ON : 26-406 CORONA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPO TELEPHONE AND TELEGRAPH COMMUNICATI	ONS 19	9,101	8,155	494.40
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE TOT. TRANSPORTATION, COMMUNICATIONS		37,692	28,531	1,729.67
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5310 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTM DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	IENT STORES 21 27	105,506 126,939	89,251 109,203	5,410.82 6,620.42
7200 7300 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	8 13	2,840 7,557	2,664 7,320	135.91 418.18
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LO	DCATION 66	212,074	146,559	8,859.57
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,533	1,533	65.15

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	5 5	15,141 15,141	3,193 3,193	197.57 197.57
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 4 32 40	3,672 56,529 67,598 127,800	3,672 26,366 56,276 86,314	227.21 1,631.38 3,482.10 5,340.69
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 5	9,745 9,745	5,240 5,240	322.61 322.61
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	35	70,415	53,131	3,287.48
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	431,668	407,897	25,238.63
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 14	189,849 355,700	12,241 171,029	757.41 10,582.44
5200 5300 5310 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3	138,394	85,768	5,306.88
5599 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	183,270	182,440	11,288.47
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 61	3,996,682 4,818,685	3,496,711 4,132,038	216,359.00 255,669.88
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 4 5	86,101 21,105 86,627	80,994 21,105 86,627	5,011.51 1,305.87 5,360.07

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 PHYSICIAN 8100 LEGAL SER 8900 MISCELLAN 8910 ENGINEERI	MISCELLANEOUS REPAIR SERVICES Physicians, dentists and others legal services	3 3	4,194 2,033	3,279 2,033	202.89 125.78
	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	39 66	253,612 544,015	193,229 474,942	11,901.64 29,332.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	6,333,099	5,306,817	328,303.36
TEL-	INTERSTATE TELECOMMUNICATIONS	30	4,791	4,791	203.63

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	214,042	2,890	155.35
			,	_,	
1500	GENERAL BUILDING CONTRACTORS	80	1,119,093	968,320	52,047.21
1610	HIGHWAY CONTRACTORS	-	, ,	,	
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	1,039,994	821,602	44,161.16
CONS	TOT. CONTRACT CONSTRUCTION	145	2,239,667	1,864,051	100, 192.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	9,215	4,596	247.06
3900	MISCELLANEOUS MANUFACTURING	5	157,935	1,505	80.89
MFG-	TOT. MANUFACTURING	12	187,043	9,111	489.74
4 100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	99,470	54,105	2,908.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	599,863	207,586	11, 157, 76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	568,828	524,024	28, 166.28
4920	GAS UTILITIES	-	,		,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,886,986	1,304,841	70,135.24
5040	GROCERIES AND RELATED PRODUCTS	3	425	423	22.75
5090	MISCELLANEOUS WHOLESALERS	12	146,820	135,501	7,283.18
WHSL	TOT. WHOLESALE TRADE	15	147,246	135,924	7,305.93
			,		,
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	-			
5540	GASOLINE SERVICE STATIONS	3	124,705	44,869	2,411.72
5600	APPAREL AND ACCESSORY STORES	3	27,817	23,985	1,289.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	_			
5800	EATING AND DRINKING PLACES	8	84,953	83,340	4,479.52
5813	LIQUOR DISPENSERS - BY THE DRINK	3	4,145,428	2,746,004	147,597.71
5990	MISCELLANEOUS RETAILERS	59	827,777	485,896	26,116.90
RETL	TOT. RETAIL TRADE	84	5,291,731	3,464,984	186,242.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	171,048	170,549	9,167.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	256,520	228,619	12,288.27

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 10 19 4	84,055 63,747 201,727 19,089	65,794 19,298 200,813 18,817	3,536.44 1,037.28 10,793.69 1,011.39
7600 7900 8010 8060 8600	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	8 3 3	21,230 8,874 9,220	19,415 6,489 57,001	1,043.56 348.77 3,063.80
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	92 153	892,054 1,316,068	748,516 1,147,393	40,119.29 61,558.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	41,965	26,024	1,398.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	495	11,581,269	8,183,838	439,767.89
TEL-	INTERSTATE TELECOMMUNICATIONS	32	30,486	30,486	1,295.67

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LOCATI	ION : 32-032 LOS ALAMOS				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES Tot. Agriculture	5 5	39,747 39,747	38,563 38,563	2,337.87 2,337.87
1381 1400 MINE	OIL AND GAS WELL DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT, CONTRACT CONSTRUCTION	69 4 114 187	3,681,238 62,726 3,039,638 6,783,602	3,003,717 13,184 1,258,721 4,275,621	182,131.37 799.27 76,304.64 259,235.28
2700 2800 3200	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3 3	125,016 44	93,925 O	5,694.21 0.00
3500 3600 3800	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	621,205	487,988	29,584.25
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 25	20,803 1,071,078	9,329 617,923	565.57 37,461.58
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
48 10 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	76	844,092	618,937	37,529.14
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	970,949	625,065	37,900.66
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4 4	2,954 375,869	2,183 12,761	132.34 773.65
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	6	9,032	4,679	283.69
5080	MISCELLANEOUS WHOLESALERS	55	1,054,732	317,828	19,268.35
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 77	907,585 3,032,697	859,431 1,292,335	52,103.02 78,347.86
5200	BUILDING MATERIALS				
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	252,128	247,343	14,995.18
5310 5400	RETAIL FOOD STORES	16	4,809,440	4,018,231	243,605.26
5540	GASOLINE SERVICE STATIONS	3	300,263	140,760	8,533.58

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	373,527	309,760	18,779.19
5600	APPAREL AND ACCESSORY STORES	3		93,671	
			199,060		5,678.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	68,817	68,817	4,172.03
5800	EATING AND DRINKING PLACES	42	1,472,402	1,425,232	86,404.72
5813	LIQUOR DISPENSERS - BY THE DRINK	4	46,418	46,418	2,814.08
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	156	3,293,031	2,024,666	122,745.32
RETL	TOT. RETAIL TRADE	251	10,949,129	8,396,305	509,026.02
6000	BANKS	7	388,725	85,673	5,193.94
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	29	657,151	452,107	27,408.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	154,989	127, 112	7,706.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	-	134,303	127,112	7,700.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,211,211	672,179	40,750.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,211,211	0/2,1/9	40,750.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	309,585	305,135	18,498.81
7200	PERSONAL SERVICES	37	125,564	124,871	7,570.34
7300	MISCELLANEOUS BUSINESS SERVICES	87	9,475,383	5,683,221	344,545.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	07	3,473,383	5,005,221	544,545.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	368,074	322,841	19,572.25
7600	MISCELLANEOUS REPAIR SERVICES	6		9,443	572.48
		6	172,316	9,443	5/2.48
7900	AMUSEMENT AND RECREATION SERVICES	20	4 504 000	4 400 000	00.070.05
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,534,068	1,498,986	90,876.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	450,886	414,179	25,109.59
8100	LEGAL SERVICES	8	147,131	147,131	8,919.80
8200	EDUCATIONAL SERVICES	4	215,038	118,679	7,194.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	25,539	1,042	63.16
8900	MISCELLANEOUS SERVICES	170	15,358,394	11,734,365	710,683.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	3,345,955	2,893,628	175,350.54
SERV	TOT. SERVICES	440	31,724,744	23,289,433	1,411,133.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
GUVI	IUI. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,116	60,549,836	41,063,960	2,488,746.16
TEL-	INTERSTATE TELECOMMUNICATIONS	69	535,979	532,438	22,628.63

REPORT NO. 080

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

.

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LOCAT	ION : 19-113 DEMING				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	383,193	255,354	16,119.22
1700	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 76	1,163,273	917,817	57,937.19
CONS	TUT, CUNTRACT CONSTRUCTION	70	1,103,275	317,817	57,557.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,306,966	44,380	2,801.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	5,450	5,450	344.03
2700	PRINTING AND PUBLISHING	6	183,299	157,145	9,919.79
2800	CHEMICALS AND ALLIED PRODUCTS	3	14,000	13,170	831.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500 3600	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	451,551	15,501	978.48
MFG-	TOT. MANUFACTURING	32	2,110,910	295,094	18,627.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4100	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	139,739	21,869	1,380.51
4600	PIPELINE TRANSPORTATION	·		_ ,	,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	347,415	272,352	17,192.17
4830	RADIO AND TELEVISION BROADCASTING	3	39,719	36,259	2,288.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	461,175	382,251	24,129.57
4920	GAS UTILITIES	65	1,023,362	726,342	45,828.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,023,382	728,342	43,020.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	21,446	9,706	612.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	25	128,532	96,211	6,073.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	8 42	686,768 970,882	136,379 247,528	8,608.90 15,625.24
WHSL	TOT. WHOLESALE TRADE	42	570,882	247,528	13,023.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	120,352	104,041	6,567.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,953,551	1,601,567	101,098.90
5310	DEPARTMENT STORES	4 12	1,581,360 1,401,024	1,390,623 1,087,492	87,783.09 68,647.91
5400	RETAIL FOOD STORES	12	1,401,024	1,007,492	00,047.91

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCATION : 19-113 DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 12 9 12 8 5 42 10 3 163 300	255,432 504,120 285,890 546,933 170,278 236,220 1,635,444 363,653 542,882 1,675,064 11,575,309	167,378 488,633 0 371,118 169,803 228,818 1,634,133 363,653 127,141 1,430,274 9,372,299	10,565.76 30,844.96 0.00 23,426.82 10,718.82 14,444.15 103,154.67 22,955.59 8,025.78 90,286.07 591,626.38
6000 6100 6200 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	6 5 26 43	142,676 11,037 178,025 354,927	136,175 6,409 172,992 338,766	8,596.02 404.57 10,920.13 21,384.56
7000 7200 7500 7500 8010 8060 8100 8200 8600 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EOUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	31 43 55 36 9 7 36 9 9 9 9 5 3 336	$\begin{array}{r} 470,538\\ 375,339\\ 708,940\\ 525,615\\ 52,140\\ 90,119\\ 752,426\\ 1,953,664\\ 84,730\\ \end{array}$	412,190 349,865 658,124 436,433 45,143 82,102 584,514 1,179,995 84,179 247,555 44,100 4,131,507	26,019.48 22,085.26 41,544.07 27,549.81 2,849.67 5,182.67 36,897.43 74,487.21 5,313.79 15,626.89 2,783.80 260,801.41
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	897	23,149,731	16,542,526	1,044,225.21
TEL-	INTERSTATE TELECOMMUNICATIONS	44	87,386	87,386	3,713.92

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	105,537	100,767	5,731.14
2000 3600 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	4,448,737	100,975	5,742.92
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	5,216,915	262,444	14,926.50

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LOCATION	:	19-212	COLUMBUS
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	75,502	75,502	4,813.26
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	92,420	79,483	5,067.04
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	9,555	9,054	577.19
5300 5400 5592 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 15 26	10,618 17,444 106,783	10,618 10,691 92,560	676.87 681.53 5,900.67
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 8 16	4,209 2,030 15,171	4,209 2,030 15,171	268.31 129.40 967.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	300,172	272,435	17,367.74
TEL-	INTERSTATE TELECOMMUNICATIONS	26	2,948	2,948	125.31

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

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 0700 AGR I	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10	247,179	12,679	721.11
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	13	94,140	82,934	4,716.88
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	10	48,242	33,824	1,923.73
CONS	TOT. CONTRACT CONSTRUCTION	26	268,654	134,492	7,649.23
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	35,266	30,483	1,733.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				0 400 00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	144,563	143,946	8,186.92
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	516,124	492,017	27,983.46
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	987,823	960,623	54,635.44
5040	GROCERIES AND RELATED PRODUCTS	3	415,657	12,005	682.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	303,014	145,122	8,253.80
5090	MISCELLANEOUS WHOLESALERS	7	33,032	24,107	1,371.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	473,456	462,678	26,314.83
WHSL	TOT. WHOLESALE TRADE	17	1,225,158	643,912	36,622.50
5200 5300 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	-	10 514	10 514	4 959 94
5813	LIQUOR DISPENSERS - BY THE DRINK	3 14	18,514	18,514	1,053.01
5990	MISCELLANEOUS RETAILERS	14 25	128,357 378,295	120,621 355,638	6,860.36 20,226.94
RETL	TOT. RETAIL TRADE	25	378,295	355,838	20,226.94
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	З	130	130	7.38
7200	PERSONAL SERVICES	10	423,240	172,041	9,784.85
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	155,944	150,261	9,784.85 8,546.13
7600	MISCELLANEOUS REPAIR SERVICES	6	24,970	19,872	1,130.22
1600	MIDUELLANEUUD KEPAIK SERVIUED	0	24,370	13,072	1,130.22

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\* MONTHLY \* \* EDITED \*

LOCATION	:	19-019	RMDR	LUNA	CNTY	
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	23 60	541,190 1,147,218	439,769 783,817	25,011.87 44,579.61
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	4,412,906	3,033,863	172,550.96
TEL-	INTERSTATE TELECOMMUNICATIONS	23	46,926	46,926	1,994.33

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LUCATION : 13-114 GALLOF	LOCATION	:	13-114	GALLUP
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	44 3 67 114	1,579,594 681,767 2,246,555 4,507,917	1,224,916 577,004 1,219,038 3,020,957	78,885.95 37,144.62 78,480.36 194,510.93
2700 2800 2900 3200 3400 3500 3700 3800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6 3	561,371 2,459	193,725 2,310	12,471.08 148.72
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 44	1,601,943 2,881,503	58,161 552,245	3,734.89 35,541.58
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 11	41,485 70,308	11,604 36,094	625.88 2,323.58
4600	PIPELINE TRANSPORTATION	3	912	912	58.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	830,684	688,959	44,351.68
4830	RADIO AND TELEVISION BROADCASTING	3	362,635	329,119	21,187.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,660	2,660	167.90
4920	GAS UTILITIES	81	0.074.464	0 001 070	150 010 51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	3,074,464	2,391,370	153,819.54
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Drugs, chemicals and allied products	9	747,607	452,087	29,103.10
5040	GROCERIES AND RELATED PRODUCTS	12	2,161,020	221,283	14,245.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	77,910	42,656	2,746.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	18,705	2,759	177.63
5090	MISCELLANEOUS WHOLESALERS	84	8,630,524	653, 191	42,039.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	222,715	8,650	556.82
WHSL	TOT. WHOLESALE TRADE	123	11,882,160	1,394,252	89,745.16
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	1,730,434	1,121,635	72,205.26

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 13-114

GALLUP

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	127,808	127,808	8,227.62
5310	DEPARTMENT STORES	4	1,877,740	1,834,438	118,091.92
5400	RETAIL FOOD STORES	34	4,334,349	3,934,660	253,253.29
5510	MOTOR VEHICLE DEALERS	9	1,384,738	1,095,624	70,530.80
5540	GASOLINE SERVICE STATIONS	17	901,917	367,838	23,679.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,219,727	1,011,309	65,100.48
5600	APPAREL AND ACCESSORY STORES	22	1,827,211	1,814,648	116,818.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	654,388	410,672	26,437.03
5800	EATING AND DRINKING PLACES	110	4,824,969	4,422,240	284,647.33
5813	LIQUOR DISPENSERS - BY THE DRINK	20	699,316	698,539	44,968.51
5910	DRUG AND PROPRIETARY STORES	•	101.110	101 110	7 004 50
5920	PACKAGE LIQUOR STORES	3	124,140	124,140	7,991.53
5990	MISCELLANEOUS RETAILERS	291	22,342,092	13,635,737	877,550.28
RETL	TOT. RETAIL TRADE	550	43,896,887	31,392,454	2,020,561.65
6000	BANKS	11	485,307	416,233	26,584.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	40,295	14,666	944.12
6120 6200 6300	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	47,754	40,560	2,611.05
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBOIVIDERS AND DEVELOPERS	19	335,022	141,550	9,112.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	24.307-	149,760-	9,432.78-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	1,243,554	811,913	52,264.70
TINE	TOT: FINANCE, INSURANCE AND REAL ESTATE	40	1,240,004	011,010	52,204.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,164,618	1,124,873	72,413.70
7200	PERSONAL SERVICES	84	1,009,179	948,296	61,001.34
7300	MISCELLANEOUS BUSINESS SERVICES	81	1,823,539	1,476,963	94,949.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	996,241	867,018	55,811.55
7600	MISCELLANEOUS REPAIR SERVICES	14	196,303	154,931	9,973.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	193,701	140,530	9,046.62
8010	PHYSICIANS, DENTISTS AND OTHERS	38	843,319	817,716	52,637.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,096,573	1,084,117	69,751.33
8100	LEGAL SERVICES	16	427,345	397,067	25,552.24
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	184	5,278,595	1,671,190	107,335.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	54,635	53,335	3,433.43
SERV	TOT. SERVICES	538	13,280,165	8,931,904	574,514.74

9393 LOCAL GOVERNMENT - MUNICIPALITIES

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	BUSINESS ACTIVI	TY REPORTED IN	MARCH, 2001		
LOCATION : 13-114	GALLUP				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT TOT. GOVERNMENT					
9999 NONCLASSIFIABLE	ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	1,504	82,570,401	49,454,464	3,182,706.56
TEL- INTERSTATE TELEC	OMMUNICATIONS	43	189,543	189,543	8,055.58

REPORT NO. 08	30	080	NO.	ST.	POR	RE
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\* MONTHLY \* \* EDITED \*

LOCATI	ON : 13-013 RMDR MCKINLEY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200 1389 MINE	COAL OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-building heavy contractors, except highway	17	481,820	108,450	6,371.42
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 45	785,467 1,501,103	624,684 946,404	36,700.15 55,601.21
2700 2900 3900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING	6	129,466	1,685	99.00
MFG-	TOT. MANUFACTURING	10	1,123,463	985,276	57,884.98
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		570 007	404,000	a
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	41 3	572,987 37,053	424,992 27,484	24,968.29 1,614.66
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	1,915,439	1,653,290	97,130.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	2,944,187	2,351,600	138,156.47
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	297	268	15.77
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	34 4	308,981 1,606,236	60,031 785,986	3,526.83 46,176.66
WHSL	TOT. WHOLESALE TRADE	44	1,918,930	848,243	49,834.28
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	833,827	276,060	16,218.54
5400	RETAIL FOOD STORES	9 9	1,304,614	942,354	55,363.32
5540 5592 5599 5600	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	939,519 115,618	662,076 23,480	38,896.94 1,379.46
5800	EATING AND DRINKING PLACES	14	337,399	337,399	19,822.17
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	7 3	660,423 26,761	660,423 26,761	38,799.85 1,572.21
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	100 161	13,424,302 17,720,488	11,278,877 14,263,602	662,634.06 837,986.65
			,	,200,002	,

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#### \* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6200 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 9	8,407 31,183	8,305 26,423	487.91 1,552.35
7000 7200 7500 7500 7600 8100 8200 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 28 12 3 54 4 114	236,535 180,087 164,765 22,046 12,910,392 111,353 13,741,003	199,386 167,389 152,611 22,046 534,350 11,432 1,143,329	11,713.95 9,834.07 8,965.91 1,295.20 31,393.08 671.60 67,170.58
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	447	39,810,656	20,688,744	1,215,463.79
TEL-	INTERSTATE TELECOMMUNICATIONS	41	162,776	162,776	6,917.96

	STATE	ID REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	CATION	PAGE 230 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCAT	ION : 30-115 WAGON MOUND				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20 3 23	23,205 36,735 59,940	13,636 26,220 39,856	835.22 1,605.98 2,441.20
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 9 17	10,633 9,027 42,374	10,633 8,170 41,075	651.26 500.44 2,515.82
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	12,681	12,594	771.36
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 11	221 59,378	221 59,290	13.57 3,631.54
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	179,845	153,094	9,377.01
1012	ISINE FOR ALL INDUSTRIES IN THIS LOCATION	57	173,043	100,094	3,377.01
TEL-	INTERSTATE TELECOMMUNICATIONS	18	963	963	40.93

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

			2001		
LOCAT	ION : 30-030 RMDR MORA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6	7,240	7,240	407.25
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 45	588,172 883,934	536,156 803,261	30,158.79 45,183.46
2300 2400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	7,384 7,992	5,592 5,697	314.57 320.47
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 7 43	108,003 170,784 287,538	76,313 144,464 222,579	4,292.58 8,126.08 12,520.01
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	112,686	106,623	5,997.56
5300 5310 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8 23	334,214 222,323	279,196 62,824	15,704.74 3,533.92
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 3	3,518 41,877	3,191 41,877	179.48 2,355.56
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 72	258,993 975,547	116,982 606,012	6,580.26 34,088.24
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3 14 6	946 69,839 42,900	946 69,066 39,105	53.20 3,884.98 2,199.67

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REPORT NO. 080 * MONTHLY * * EDITED *	CO ANALYSIS OF GROSS RECEIPT	ON AND REVENUE DEP STATE OF NEW MEXIC MBINED REVENUE SYS S TAX BY STANDARD VITY REPORTED IN	O TEM	CATION	PAGE 232 RUN DATE: 04/11/01 RUN NUMBER: 867.00
LOCATION : 30-030	RMDR MORA CNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		17 46	57,456 265,619	16,045 198,797	902.55 11,182.39
9999 NONCLASSIFIA	BLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	_ INDUSTRIES IN THIS LOCATION	236	2,557,626	1,965,368	110,552.06
TEL- INTERSTATE T	ELECOMMUNICATIONS	26	7,851	7,851	333.65

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	6,539	6,539	410.27
AGRI	TOT. AGRICULTURE	3	6,539	6,539	410.27
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	88	2,519,995	1,589,853	100,340.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	1,021,864	403,991	25,501.87
CONS	TOT. CONTRACT CONSTRUCTION	170	3,831,035	2,088,930	131,844.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	131,764	115,661	7,301.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	21,703	255	16.09
2700	PRINTING AND PUBLISHING	4	43,548	32,777	2,069.07
2800	CHEMICALS AND ALLIED PRODUCTS				-
3200 3400 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	391,307	36,348	2,291.91
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	458,303	458,303	28,663.73
3900	MISCELLANEOUS MANUFACTURING	19	210,442	121,939	7,692.84
MFG-	TOT. MANUFACTURING	43	4,679,060	775,365	48,671.14
4400	LOCAL AND LITCHWAY DASSENCED TRANSPORTATION	8	225,835	225,835	14.255.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	151,879	37,385	2,343.32
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	12	151,679	37,385	2,343.32
4600	PIPELINE TRANSPORTATION	3	2,787	2,787	174.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	891,969	715,725	45,188.49
4830	RADIO AND TELEVISION BROADCASTING		<b>,</b>		,
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	1,818,865	1,503,980	94,938.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	4,540,504	3,669,108	231,603.23
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS	4	42,519	16,014	1,010.86
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	430,808	59,276	3,741.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	4,234	1,365	86.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	73,855	68,700	4,302,13
	MISCELLANEOUS WHOLESALERS	64	1,974,398	866,334	54,078.42
5090	PETROLEUM AND PETROLEUM PRODUCTS	04	1,374,338	000,334	57,078.42
5092		96	2,856,397	1,145,058	71,638.36
WHSL	TOT. WHOLESALE TRADE	30	2,000,097	1,145,058	/1,030.30
5200	BUILDING MATERIALS	4	746,572	347,388	21,928.90
5251	HARDWARE STORES	3	195,079	137,667	8,690.25
0201	HOLERONE OF CLEV	C C	,	,	= , <b></b>

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	282,188	261,770	16,503.40
5310	DEPARTMENT STORES	5	1,632,716	1,489,345	94,014.90
5400	RETAIL FOOD STORES	24	2,604,532	2,195,449	138,537.59
5510	MOTOR VEHICLE DEALERS	7	19,540,071	323,719	20,428.17
5540	GASOLINE SERVICE STATIONS	10	1,022,575	330,751	20,878.65
5592	MOBILE HOME DEALERS	6	478,484	456,079	28,789.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,284,173	909,774	57,389.61
5600	APPAREL AND ACCESSORY STORES	28	498,113	481,125	30,358.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	908,523	822,943	51,944.30
5800	EATING AND DRINKING PLACES	70	2,901,041	2,839,082	179,141.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	215,399	215,399	13,597.08
5990	MISCELLANEOUS RETAILERS	227	27,925,674	9,012,843	568,920.08
RETL		447	60,993,322	20, 100, 271	
REIL	TOT. RETAIL TRADE	447	60,993,322	20,100,271	1,268,605.00
6000	BANKS	15	1,264,583	255,545	16,127.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,,	<b></b> , <b>_</b>	
6120	SAVINGS AND LOAN ASSOCIATIONS	6	166,430	70,471	4,448.49
	SAVINGS AND LOAN ASSOCIATIONS	0	166,430	70,471	4,448.49
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	-			
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	45,955	45,951	2,900.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	282,920	242,574	15,302.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	159,314	146,408	9,242.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	1,953,832	795,579	50,206.88
			205 004		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	805,624	626,420	39,538.06
7200	PERSONAL SERVICES	128	1,206,270	1,190,371	74,944.28
7300	MISCELLANEOUS BUSINESS SERVICES	111	1,388,474	901,868	56,903.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES			,	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	552,323	463,162	29,231.03
7600	MISCELLANEOUS REPAIR SERVICES	20	287,414	164,952	10,395,46
		20	207,414	104,352	10,000.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	•	44.000	44, 666	0 550 00
7900	AMUSEMENT AND RECREATION SERVICES	9	41,266	41,266	2,570.39
8010	PHYSICIANS, DENTISTS AND OTHERS	71	2,288,299	2,004,505	126,527.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	3,099,356	2,732,715	172,497.19
8100	LEGAL SERVICES	26	465, 127	450,594	28,417.23
8200	EDUCATIONAL SERVICES	- 3	2,784	2,784	175.74
		3	35,836	35,836	2.262.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	-			
8900	MISCELLANEOUS SERVICES	188	2,051,143	1,602,580	100,117.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	57,372	53,004	3,345.91
SERV	TOT. SERVICES	680	12,353,344	10,341,903	651,460.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	53,919	22,670	1,421.98
3333	HUNGERSSTITABLE ESTABLISHMENTS (SERVICES)	12	35,315	22,070	1,421.00

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2,455,861.83

13,901.32

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\* MONTHLY \* \* EDITED \*

LOCATION : 15-116 ALAMOGORDO			
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,605	91,267,951	38,945,423
TEL- INTERSTATE TELECOMMUNICATIONS	48	327,810	327,089

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 15-153 SNOW CANYON

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT, CONTRACT CONSTRUCTION	16 14 30	323,860 103,117 426,977	322,353 81,485 403,839	20,348.55 5,134.36 25,482.91
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	67,589	54,744	3,455.97
5040 5070 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	8	9,551	8,902	561.91
WHSL 5251	TOT. WHOLESALE TRADE HARDWARE STORES	12	10,084	9,426	595.04
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	8	150,771	150,633	9,508.71
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	-	,		
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	41,352	40,871	2,579.96
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 78	334,749 656,865	321,137 633,264	20,271.81 39,974.81
6000 6100 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10	372,634	365,261	23,055.65
7300	MISCELLANEOUS BUSINESS SERVICES	5	1,419	1,419	89.58
7500 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES	3	28,134	26,521	1,674.13
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	25	90,236	89,845	5,414.45
SERV	TOT. SERVICES	48	501,054	491,676	30,778.60

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REPORT ND. 080 * MONTHLY * * EDITED *	STA	AND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYS AX BY STANDARD	D TEM	CATION	PAGE 238 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	Y REPORTED IN	MARCH, 2001		
LOCATION : 15-213	CLOUDCROFT				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	208	1,661,965	1,591,480	100,194.61
TEL- INTERSTATE TEL	ECOMMUNICATIONS	29	11,223	11,223	476.98

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 11 21	385,891 11,160 397,051	277,094 6,945 284,039	17,145.19 429.74 17,574.93
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	33	30,559	26,081	1,613.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	262,111	222,290	13,754.22
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 12	1,416 2,395	886 1,832	54.83 113.38
WHSL 5251	HARDWARE STORES	12	2,000	1,002	113.38
5251 5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5	11,151	11,151	689.94
5540 5700	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	236,507	90,619	5,607.06
5800 5910 5920	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	7	91,434	90,916	5,625.42
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 65	192,977 963,861	170,496 718,896	10,549.45 44,481.70
6000 6510 FIRE	BANKS Real est. Oper-lesr-agt., etc., and title abstract Tot. Finance, insurance and real estate				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	_			
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5 10	137,187 8,776	134,033 8,654	8,293.30 535.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4	11,361	8,034	542.76
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	25	93,678	93,282	5,604.06

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LOCAT	ION : 15-308 TULAROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	48	260,460	251,476	15,392.29
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	1,901,289	1,489,406	91,989.25
TEL-	INTERSTATE TELECOMMUNICATIONS	31	22,062	22,062	937.62

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	4	56,123	37,838	2,128.41
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	8	233,396	37,838	2,128.41
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	2,018,778	707,714	39,808.93
CONS	TOT. CONTRACT CONSTRUCTION	111	5,847,566	2,953,471	166,132.82
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS	3	333	0	0.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	165,314	52,189	2,935.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	92,621	27,572	1,550.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	97,960	7,901	444.43
3900	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25	381,411	94,610	5,321.83
MFG-	TUT. MANUFACTORING	20		••••	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	104,224	80,204	4,511.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	657,151	556,395	31,297.18
4830	RADIO AND TELEVISION BROADCASTING	16	1,568,786	972,505	54,703.40
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	1,058,740	176,913	9,951.35
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	3,483,695	1,857,897	104,506.66
100					
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	158,419	39,486	2,221.09
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4	280,917	243,092	13,673.91
5092 WHSL	TOT. WHOLESALE TRADE	31	482,626	285,005	16,031.52
WIIJL					
5200	BUILDING MATERIALS			07.000	E E04 C4
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	115,686	97,860	5,504.61
5310	DEPARTMENT STORES	12	405,710	268,006	15,075.37
5400	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	9	465,597	56,344	3,169.38
5540 5592	MOBILE HOME DEALERS	0	,	,	-,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

5600 APPAREL AND ACCESSORY STORES

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTEO TAX DUE
5700 5800 5813 5920 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	11 5 76	194,060 45,748 1,008,663	193,451 45,748 698,117	10,881.59 2,573.32 39,269.06
RETL	TDT. RETAIL TRADE	134	2,286,064	1,396,914	78,576.42
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	2,750-	2,750-	154.69-
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	57,595	57,595	3,239.71
6700 F I RE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	20	206,164	88,187	4,960.54
7000 7200 7391 7500 7600 7600 8010 8060 8100 8200 8600 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	4 25 40 4 18 8 3 3 3 4 141 7	9,253 78,957 449,018 57,190 223,578 19,562 1,912 29,886 83,334 41,528 3,775,603 431,432	6,466 78,667 441,933 57,190 197,369 19,045 1,912 29,886 83,334 41,073 3,463,076 431,432	363.70 4,425.03 24,858.71 3,216.96 11,102.00 1,071.29 107.56 1,681.07 4,687.55 2,310.37 194,514.85 24,268.03
SERV 9100 GDVT	TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	263	5,205,787	4,855,918	272,862.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	672	18,215,335	11,658,467	655,505.66
TEL-	INTERSTATE TELECOMMUNICATIONS	40	164,482	164,482	6,990.46

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 10-117 TUCUMCARI

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT, CONTRACT CONSTRUCTION	19 17 36	553,433 291,754 845,187	510,860 252,739 763,599	33,525.21 16,586.02 50,111.23
2000 2700 2800 3400 3500 3600 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,099,440	O	0.00
3900	MISCELLANEOUS MANUFACTURING	7	10,321	4,256	279.30
MFG-	TOT. MANUFACTURING	19	1,122,359	12,623	828.41
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6 45	104,056 204,008	29,503 171,527	1,936.12 11,256.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	748,350	522,489	34,261.12
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 18 4 30	2,691 32,145 505,082 541,108	1,215 20,630 344,292 367,300	79.75 1,353.86 22,594.18 24,104.10
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	5	449,875	112,697	7,395.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	286,193	260,217	17,076.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,626,279	1,470,185	96,480.91
5510	MOTOR VEHICLE DEALERS	.7	230,073	165,686	10,873.14
5540	GASOLINE SERVICE STATIONS	15	377,653	225,030	14,767.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	153,773	101,897	6,686.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	53,338	53,297	3,497.59
5800	EATING AND DRINKING PLACES	22	589,615	587,510	38,555.34
5813	LIQUOR DISPENSERS - BY THE DRINK	7	56,326	56,326	3,696.42

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 10-117 TUCUMCARI

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	342,249	15,687	1,029.43
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	69 157	603,386 5,225,858	563,673 4,064,739	36,991.01 266,748.49
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	11	63,497	53,869	3,535.17
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	67,609	67,541	4,432.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	136,049	124,052	8,140.91
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	27 16 23	285,250 104,895 188,179	285,160 102,740	18,713.61 6,742.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	198,690	172,313 192,404	11,308.07 12,626.53
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	10	106,468	92,446	6,066.77
7900	AMUSEMENT AND RECREATION SERVICES	5	34,367	33,977	2,229.71
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	19	520,998	480,654	31,542.95
8100	LEGAL SERVICES	7	199,873	199,104	13,066.22
8900 8910	MISCELLANEDUS SERVICES Engineering and architectural services	96	903,139	870,922	57,154.33
SERV	TOT. SERVICES	225	2,901,182	2,789,045	183,031.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	6,200	6,173	405.10
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	551	11,526,293	8,650,020	567,630.48
TEL-	INTERSTATE TELECOMMUNICATIONS	40	58,940	58,940	2,504.95

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 10-165 TUCUMCARI AIRPORT

SIC	ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

	D. 080 MONTHLY * EDITED *		ION AND REVENUE DEP STATE OF NEW MEXIC OMBINED REVENUE SYS TS TAX BY STANDARD	O STEM	ICATION	PAGE 246 RUN DATE: 04/11/01 RUN NUMBER: 867.00
		BUSINESS ACT	IVITY REPORTED IN	MARCH, 2001		
LOCATI	ION : 10-214	SAN JON				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE TOT. CONTRACT					
3900 MFG-	MISCELLANEOUS TOT. MANUFACTU					
4810 4830 4900 TCU-	RADIO AND TELE ELECTRIC WATER	TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILI		28,209	26,913	1,732.53
5020 5090 5092 WHSL	MISCELLANEOUS	PETROLEUM PRODUCTS	4	711	711	45.76
5300 5400 5540 5700	RETAIL FOOD ST GASOLINE SERVI		3	8,649	8,649	556.76
5990 RETL	MISCELLANEOUS TOT. RETAIL TR	RETAILERS	11 18	12,565 213,705	12,304 65,200	792.06 4,197.27
7000 7300 8900 SERV		, TRAILER PARKS AND OTHER LODGI BUSINESS SERVICES SERVICES	NG 6 10	57,103 65,889	57,101 65,785	3,675.88 4,234.88
тот-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	55	410,019	260,114	16,744.81
TEL-	INTERSTATE TEL	ECOMMUNICATIONS	16	502	502	21.35

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BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCATION	:	10-309	LOGAN	

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 5 11	110,601 32,776 143,377	110,245 29,911 140,156	7,097.02 1,925.50 9,022.52
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	34,357	32,606	2,099.01
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	138,827	112,373	7,234.02
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	2,226 2,226	542 542	34.88 34.88
5251 5300 5310 5400 5540 5599 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	6 7	300,986 32,382	237,719 32,139	15,303.18 2,068.95
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 39	17,529 431,735	17,070 358,546	1,098.90 23,081.39
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7600 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4 3 8	19,663 1,777 40,716	19,663 1,777 25,829	1,265.82 114.40 1,662.72
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	9,133	7,215	464.48
SERV	TOT. SERVICES	31	85,937	64,045	4,122.87

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LOCATION : 10-309 LOGAN				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	818,397	691,148	44,492.64
TEL- INTERSTATE TELECOMMUNICATIONS	18	1,930	1,930	82.00

* MONTH	REPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *			PAGE 249 RUN DATE: 04/11/01 RUN NUMBER: 867.00	
	BUSINESS ACTIVITY REPO	RTED IN	MARCH, 2001		
LOCATION :	10-407 HOUSE				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900 ELEC TCU- TOT 5251 HARE 5300 GENE 5310 DEP/ 5700 FURE 5990 MISC RETL TOT	EPHONE AND TELEGRAPH COMMUNICATIONS CTRIC WATER AND SANITARY SERVICE UTILITIES . TRANSPORTATION, COMMUNICATIONS AND UTILITIES DWARE STORES HERAL MERCHANDISE, EXCEPT DEPARTMENT STORES ARTMENT STORES NITURE, HOME FURNISHINGS AND APPLIANCE STORES CELLANEOUS RETAILERS . RETAIL TRADE CELLANEOUS BUSINESS SERVICES . SERVICES	14	10,426	10, 198	656.48
τοτ- τοτ	AL FOR ALL INDUSTRIES IN THIS LOCATION	23	494,082	431,148	27,755.15
TEL- INTE	ERSTATE TELECOMMUNICATIONS	8	5,189	5,189	220.54

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

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LOCAT	ION : 10-010 RMDR QUAY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	74,645	47,064	2,647.36
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	25	57,840	54,127	3,044.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	196,031	170,235	9,565.97
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6 9	715,051 715,818	4,170 4,734	234.58 266.26
5200 5300 5310 5400 5540 5700 5800 5990	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	13	194,694	87,071	4.897.75
RETL	TOT. RETAIL TRADE	21	391,564	153,409	8,629.30
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	44,422 44,422	44,422 44,422	2,498.76 2,498.76
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	З	65,112	41,335	2,325.10
8900 8910	MISCELLANEOUS SERVICES	8	89,740	75,722	4,259.37
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 20	41,815 224,038	41,815 178,374	2,352.08 10,033.52

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	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATION : 10-010	RMDR QUAY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	97	1,688,575	624,828	35,136.82
TEL- INTERSTATE TEL	ECOMMUNICATIONS	22	18,568	18,568	789.12

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCAT	ION : 17-118 CHAMA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 4 9	62,186 9,727 71,912	60,886 5,142 66,027	3,767.32 318.13 4,085.45
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 6	94,202 94,202	2,120 2,120	131.14 131.14
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	220,943	182,285	11,278.89
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	4,315	164	10.15
WHSL	TOT. WHOLESALE TRADE	12	111,763	97,023	6,003.28
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	11,419	11,075	685.25
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	4,506	4,506	278.82
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	з	251,905	224,929	13,917.51
5600	APPAREL AND ACCESSORY STORES	3	9,484	9,484	586.81
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	15 31	128,516 597,927	128,516 239,342	7,951.92
RETL	TOT. RETAIL TRADE	64	1,064,398	660,483	14,809.25 40,867.39
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10	47,310	47,310	2,927.30
7300	MISCELLANEOUS BUSINESS SERVICES	8	31,663	6,663	412.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	22,031	21,722	1,344.08

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LOCATION	:	17-118	CHAMA
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8100 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 21 56	6,139 44,091 164,890	6,139 38,270 133,761	379.84 2,269.60 8,178.09
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	1,744,575	1,158,166	71,563.10
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,417	3,417	145.23

REPORT NO	ST	AND REVENUE DEP ATE OF NEW MEXIC	0		PAGE 254 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	MONTHLY * ANALYSIS OF GROSS RECEIPTS DITED *			CATION	
	BUSINESS ACTIVI	TY REPORTED IN	MARCH, 2001		
LOCATI	ION : 17-215 ESPANOLA (R.A.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS Highway contractors				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 68	522,249 844,629	215,287 432,996	13,320.85 26,791.64
2400 2700 3400 3500	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4	112,407	86,025	5,322.79
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 12	15,743 138,881	555 89,167	34.34 5,517.19
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVIO	CES			
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20	60,801	13,155-	813.97-
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16	344,862	263,003	16,273.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITI	ES 42	989,536	714,042	44,181.35
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	5 27	29,153 268,240	3,357 221,892	207.69 13,729.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	816,522 1,117,537	733,491 962,362	45,384.77 59,546.15
WHSL	TOT. WHOLESALE TRADE BUILDING MATERIALS	72	1,117,007	001,001	
5200 5251	HARDWARE STORES				
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,529	14,529	898.98
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	11	2,587,279	2,301,716	142,418.65
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3 4	315,171 70,640	290,803 70,639	17,993.46 4,370.78
5592	MOBILE HOME DEALERS	3	223,110	160,060	9,903.70

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	401,655	352,940	21,838.16
5600	APPAREL AND ACCESSORY STORES	5	103,072	101,792	6,298.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	156,919	126,756	7,843.01
5800	EATING AND DRINKING PLACES	22	1,028,259	1,028,259	63,623.53
5813	LIQUOR DISPENSERS - BY THE DRINK	9	197,954	197,954	12,248.41
5910	DRUG AND PROPRIETARY STORES	4	1,096,391	469,137	29,027.83
5990	MISCELLANEOUS RETAILERS	95	7,559,795	6,030,405	373,131.29
RETL	TOT. RETAIL TRADE	174	14,410,940	11,424,420	706,885.99
6000 6120 6200 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS. CARRIERS, BROKERS AND SERVICES	6	272,299	252,665	15,633.67
6510 6550 6700	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	16	79,250	77,521	4,796.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	870,364	714,326	44,198.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	73,174	73,174	4,527.63
7200	PERSONAL SERVICES	29	327,112	318,189	19,687.96
7300	MISCELLANEOUS BUSINESS SERVICES	33	367,608	362,230	22,412.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	121,248	120,551	7,459.10
7600	MISCELLANEOUS REPAIR SERVICES	3	4,076	4,076	252.22
7900	AMUSEMENT AND RECREATION SERVICES	3	9,109	9,109	563.59
8010	PHYSICIANS, DENTISTS AND OTHERS	25	743,361	626,731	38,778.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,090,746	1,051,587	65,066.95
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	8	101,779	101,779	6,297.56
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	86	967,089	916,394	56,464.13
SERV	TOT. SERVICES	229	3,844,631	3,622,325	223,893.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	З	7,841	7,841	485.15
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	601	22,333,826	17,998,535	1,113,421.55
TEL-	INTERSTATE TELECOMMUNICATIONS	20	34,867-	34,867-	1,481.85-

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		STATE		O TEM	CATION	PAGE 256 RUN DATE: 04/11/01 RUN NUMBER: 867.00
LOCATI	ION : 17-901 SANTA CLAP	A TAXEXEMP				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGR I	AGRICULTURAL PRODUCTIO TOT. AGRICULTURE	DN				
1500 CONS	GENERAL BUILDING CONTR TOT. CONTRACT CONSTRUC					
48 10 4900 TCU-		PH COMMUNICATIONS NITARY SERVICE UTILITIES COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILER TOT. RETAIL TRADE	25				
7600 8900 SERV	MISCELLANEOUS REPAIR S MISCELLANEOUS SERVICES TOT. SERVICES		3	28,011	23,997	1,349.83
тот-	TOTAL FOR ALL INDUSTR	ES IN THIS LOCATION	9	229,152	120, 165	6,759.26

		TAXATION AND REVENUE STATE OF NEW ME COMBINED REVENUE S OF GROSS RECEIPTS TAX BY STANDA	(ICO System	IFICATION	PAGE 257 RUN DATE: 04/11/01 RUN NUMBER: 867.00
		BUSINESS ACTIVITY REPORTED I	MARCH, 2001		
LOCATI	ION : 17-902 SANTA CLARA TAXA	BLE			
SIC CODE		NO. TA) RETURNS			REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OT TOT. MANUFACTURING	HER PRECIS. INSTRUMTS.			
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	з	1,036	993	55.86
7200 SERV	PERSONAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN T	HIS LOCATION 6	42,440	42,397	2,384.81

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 17-931 SANTA CLARA-IN ESPL

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

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCATION	:	17-017	RMDR	RIO	ARRIBA	CNTY	
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SIC CODE	,	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19 19	2,378,420 2,378,420	2,370,535 2,370,535	133,342.62 133,342.62
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45	1,745,677	1,699,351	95,588.49
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	99 154	1,542,261 3,621,718	1,317,467 3,346,049	74,107.54 188,215.32
2000 2300 2400 2700 2900 3200 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	4,891	4,690	263.81
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 24 38	13,539 332,833 432,754	13,539 66,685 155,367	761.56 3,751.06 8,739.44
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	5 4	19,890 23,000	19,890 2,640	1,118.81 148.52
4800 4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	54 12	570,308 2,291,960	444,424 2,103,215	24,998.85 118,305.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	3,798,789	3,121,014	175,557.06
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	26	3,634,733	26,859	1,510.80
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	32	3,821,728	205,867	11,580.04
5251 5300	HARDWARE STORES General Merchandise, except department stores	15	327,524	314,274	17,677.88
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	19	358,985	250,166	14,071.82

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	247,005	115,568	6,500.69
5800	EATING AND DRINKING PLACES	17	225,058	189,611	10,665.66
5813	LIQUOR DISPENSERS - BY THE DRINK	8	66,539	63,688	3,582.48
5920	PACKAGE LIQUOR STORES	6	48,983	48,983	2,755.27
5990	MISCELLANEOUS RETAILERS	117 197	844,034	577,874	32,505.45
RETL	TOT. RETAIL TRADE	197	2,142,612	1,576,713	88,690.15
6000 6100	BANKS CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC.	5	5,465	1,769	99.52
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	18	260, 269	257,769	14,499.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	279,897	273,500	15,384.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	20,744	20,744	1,166.83
7200	PERSONAL SERVICES	8	15,141	15,141	851.71
7300	MISCELLANEOUS BUSINESS SERVICES	36	2,048,090	1,891,386	106,390.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	130,391	50,085	2,817.30
7600 7800 7900 8010 8100	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	9	4,329	7,745	435.63
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	6,921	6,761	380.31
8900	MISCELLANEOUS SERVICES	133	1,258,183	1,072,234	59,667.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	36,369	32,319	1,817.93
SERV	TOT. SERVICES	223	3,575,189	3,146,733	176,358.46
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	28,439	24,447	1,375.14
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	779	20,523,588	14,645,957	823,190.00
TEL-	INTERSTATE TELECOMMUNICATIONS	41	89,007	89,007	3,782.81

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

LOCATION	:	11-119	PORTALES
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SIC CODE 0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38 73	544,082	335,542	21,787.87
2000 2700 2800 3200 3500 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		.,,		
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5 39 16	36,067 313,038 288,916	10,392 259,321 286,825	659.15 17,342.06 18,803.51
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	1,316,581	1,013,155	67,341.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	3,929	3,929	262.74
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HADDWADE DIUMPING AND HEATTING FOULD AND SUDDITES	4	467,479	552	36.91
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	73,807	4,416	295.33
5090	MISCELLANEOUS WHOLESALERS	25	173,967	12,856	859.75
5092 \\HSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	41	783,943	68,955	4,611.33
5200	BUILDING MATERIALS	5	306,016	168,230	11,250.35
5251 5252 5300 5310 5400	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	4 3 3 11	38,865 163,637 15,892 841,986	38,046 125,724 15,892 784,289	2,544.33 8,407.79 1,062.79 52,449.31
5510	MOTOR VEHICLE DEALERS	4	227,914	92,361	6,176.62

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 11-119 PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	997,323	353,668	23,651.57
5592	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	338,981	299,853	20,052.65
		5	107,847	107,847	7,212.25
5600	APPAREL AND ACCESSORY STORES	5 4			
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		143,396	131,517	8,795.16
5800	EATING AND DRINKING PLACES	21	967,956	771,024	51,562.22
5813	LIQUOR DISPENSERS - BY THE DRINK	4	200,046	200,046	13,378.05
5910	DRUG AND PROPRIETARY STORES	6	511,952	21,694	1,450.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	116	4,122,962	3,561,144	238,151.56
RETL	TOT. RETAIL TRADE	201	9,386,200	7,036,706	470,579.77
6000	BANKS	10	190,934	173,152	11,579.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	11,631	3,696	247.14
6120	SAVINGS AND LOAN ASSOCIATIONS		,		
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	48,340	40,893	2,734.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	40,040	40,000	2,704.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
		29	301,196	265,896	17,781.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	301, 196	265,896	17,781.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	82,517	76,887	5,141.81
7200	PERSONAL SERVICES	34	266,459	254,999	17.053.04
		26	303,887	289,248	19,343.44
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	353,868	297,416	19,889.68
7600	MISCELLANEOUS REPAIR SERVICES	6	104,298	96,898	6,480.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	331,143	283,317	18,946.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	27,311	27,308	1,826.23
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	1,368,127	1,300,510	86,727.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	262	2,899,753	2,687,895	179,508.97
02.00			_,,		
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	692	17,324,510	11,939,730	797,151.17
TEL-	INTERSTATE TELECOMMUNICATIONS	37	78,592	78,592	3,340.13

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LOCATION	:	11-216	ELIDA
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4 100 48 10 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 24	7,941	5,663	371.62
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	24	26,091	21,616	1,418.52
5200 5300 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	з	73,974	73,974	4,854.54
5990 RETL	5990 MISCELLANEOUS RETAILERS	5 12	152,006 281,657	13,586 109,067	891.60 7,157.53
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5	12,981	12,669	831.42
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	5	22,899	20,096	1,318.80
SERV	TOT. SERVICES	15	37,636	34,522	2,265.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	346,275	165,496	10,860.65
TEL-	INTERSTATE TELECOMMUNICATIONS	13	96	96	4.10

	STATE	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS ( BY STANDARD	O TEM	CATION	PAGE 265 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATI	ON : 11-310 DORA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract construction				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	33,891	28,947	1,736.85
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6 9	546 42,330 42,876	546 39,383 39,929	32.74 2,362.99 2,395.73
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	83,872	75,970	4,558.22

16

TEL-

INTERSTATE TELECOMMUNICATIONS

610

610

25.92

	STAT	AND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYS AX BY STANDARD	O TEM	CATION	PAGE 266 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATI	ON : 11-408 CAUSEY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	4,953	3,962	227.79
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	1,066	1,066	61.30
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	1,676	1,671	96.08
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	7,695	6,698	385.17
TEL-	INTERSTATE TELECOMMUNICATIONS	15	352	352	14.94

		TAXATION AND REVENUE DE STATE OF NEW MEXI COMBINED REVENUE SY GROSS RECEIPTS TAX BY STANDARD BUSINESS ACTIVITY REPORTED IN	CO STEM	ICATION	PAGE 267 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	ION : 11-502 FLOYD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRAN TELEPHONE AND TELEGRAPH COMMUNIC ELECTRIC WATER AND SANITARY SERV	CATIONS 23	7,207	4,139	238.00
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATI	ONS AND UTILITIES 26	43,834	28,690	1,649.66
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5			
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPA MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	ARTMENT STORES 9	25,909	25,793	1,483.13
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 10	671 23,322	671 4,199	38.59 241.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS	LOCATION 52	114,027	79,645	4,579.59
TEL-	INTERSTATE TELECOMMUNICATIONS	15	361	361	15.32

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 11-011 RMDR RODSEVELT CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3 3	60,723 60,723	60,723 60,723	3,491.56 3,491.56
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 20 37	391,418 956,993 1,348,411	332,048 306,583 638,631	19,092.76 17,628.54 36,721.30
2000 2400 2700 3200 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	З	1,683,739	5,642	324.43
3900	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING	4	55,592	13,527	777,81
MFG-	TOT. MANUFACTURING	13	1,991,372	62,995	3,622.21
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18 29	476,610 135,467	13,962 105,791	716.44 6,083.00
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,107,534	549,824	31,528.51
5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	111,463	6,935	398.79
5300 5310 5510 5540 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS	21	194,971	25,343	1,457.24
RETL	TOT. RETAIL TRADE	26	199,161	29,534	1,698.18
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	8 9	474,694 31,530	82,443 30,984	4,740.46 1,718.02

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\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	38	404,804	392,988	22,596.82
8910 SERV	TOT. SERVICES	59	924,686	520,074	29,840.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	5,857,868	1,888,311	108,427.96
TEL-	INTERSTATE TELECOMMUNICATIONS	24	26,568	26,568	1,129.17

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT PAGE 270 STATE OF NEW MEXICO RUN DATE: 04/11/01 COMBINED REVENUE SYSTEM RUN NUMBER: 867.00 \* MONTHLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* EDITED \* BUSINESS ACTIVITY REPORTED IN MARCH, 2001 LOCATION : 29-120 BERNALILLO SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS 40 575.948 66.806 4.091.91 CONS TOT. CONTRACT CONSTRUCTION 62 1,833,790 841,322 51,530.97 2400 LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3 1.395.163 9.529 583.68 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3900 MISCELLANEOUS MANUFACTURING 8 287.962 23,595 1.445.19 MFG-TOT. MANUFACTURING 15 2.273,382 129.433 7,927.77 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 40 214.028 157.758 9,662.64 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 16 356,969 302,683 18.539.31 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 60 912.999 631.888 38,577.41 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 з 5.665 5.665 346.98 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 4 2,594 1.945 119.13 5090 MISCELLANEOUS WHOLESALERS 19 723,697 465,665 28,522.00 TOT. WHOLESALE TRADE WHSL 30 732,656 473,723 29.015.53

5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 5813 5910 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES 5920 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE

6 118.219 86,069 5.271.71 7 514,287 459.569 28,148.63 5 305,742 246.066 15.071.54 3 40,990 40,932 2.507.07 3 17,467 17,308 1.060.13 22 1,021,827 1.020.744 62.520.57 4 63.317 61,753 3.782.37 71 934.748 754,325 46.202.38 126 3.368,398 2.840.477 173.979.18

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\* MONTHLY \* \* EDITED \*

LOCAT	ION : 29-120 BERNALILLO				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8010 8100 8200 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	23 18 9 5 47	131,201 293,925 81,882 7,215 330,296	131,201 281,226 70,599 7,215 191,599	8,036.09 17,225.11 4,324.17 441.96 11,735.45
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	111	1,041,726	860,900	52,730.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	420	10,373,202	5,955,506	364,649.08
TEL-	INTERSTATE TELECOMMUNICATIONS	40	35,738	35,738	1,518.90

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\* MONTHLY \* \* EDITED \*

LUCATION : 29-21/ UEMEZ SERING.	LOCATION	:	29-217	JEMEZ	SPRINGS
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 8 12	9,960 25,364 35,324	9,200 11,396 20,596	569.26 705.15 1,274.41
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	56,752	39,725	2,457.96
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	5	5,570 106,372	5,553 106,372	343.59 6,581.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 41	85,958 198,205	83,329 195,560	5,155.99 12,100.25
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 8060 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	8	19,272	19,272	1,192.43
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	2 1 34	30,868 78,708	30,868 78,708	1,909.94 4,870.09
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	373,866	339,465	21,004.40
TEL-	INTERSTATE TELECOMMUNICATIONS	27	5,194	5,194	220.75

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 29-311 CUBA

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 13 16	21,542 65,371 86,912	20,750 64,798 85,548	1,257.97 3,928.37 5,186.34
2900 3800 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	43,480	32,283	1,957.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	46,459	38,553	2,337.24
4920	GAS UTILITIES			-	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	236,449	192,546	11,673.09
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	84,283	284	17.19
5054					
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	267,437	177,524	10,762.42
5400	RETAIL FOOD STORES	5	140.033	106,024	6,427.70
5540	GASOLINE SERVICE STATIONS	4	116,690	115,059	6,975.48
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	-	110,000		
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	116,360	116,360	7,054.35
5800	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	'	110,500	110,500	7,004.00
5813		33	391,622	296,478	17,974.01
5990	MISCELLANEOUS RETAILERS	63	1,298,808	972,909	58,982.70
RETL	TOT. RETAIL TRADE	00	1,200,000	372,000	30,002.70
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	43,541	41,563	2,519.76
FIKE	IUI. FINANCE, INJUKANCE AND REAL ESTATE	4	-0,041	41,000	2,010,10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	22,657	22,657	1,373.59
7300	MISCELLANEOUS BUSINESS SERVICES	8	22,924	15,700	951.83
7500 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	4	12,762	12,382	750.69

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	29-311	CUBA
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	20 40	47,114 138,342	34,479 116,704	2,090.33 7,075.16
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	1,914,402	1,435,325	87,016.64
TEL-	INTERSTATE TELECOMMUNICATIONS	26	2,818	2,818	119.77

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		XATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS CEIPTS TAX BY STANDARD	0 TEM	ICATION	PAGE 275 RUN DATE: 04/11/01 RUN NUMBER: 867.00
		ACTIVITY REPORTED IN	MARCH, 2001		
LOCAT	ION : 29-409 SAN YSIDRO				
SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIG SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	SHWAY 6	160,262	3,465	207.88
2900 3200 3400 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PR MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	RODUCTS 4	48,498	47,038	2,822.29
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILIT TOT. TRANSPORTATION, COMMUNICATIONS AND UT		26,722	21,659	1,299.52
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	24,516	7,079	424.75
5200 5300 5540 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STO GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 20	314,509 464,790	91,307 195,406	5,478.43 11,724.33
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L TOT. FINANCE, INSURANCE AND REAL ESTATE	ASSOC.			
7200 7300 8060 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 13	15,160 27,493	15,160 23,413	909.63 1,404.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES	5)			
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	756,161	301,938	18,116.27
TEL-	INTERSTATE TELECOMMUNICATIONS	17	12,218	12,218	519.26

	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	CATION	PAGE 276 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATI	ON : 29-504 CORRALES		MARON, 2001		
	UN : 29-504 CURRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	793,995	709,797	43,475.04
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract construction	22 49	119,531 913,526	44,551 754,347	2,728.72 46,203.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	44,019	812	49.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	10,201	10,176	623.26
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 13	61,757 115,976	18,822 29,810	1,152.83 1,825.83
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	188,187	151,276	9,265.63
4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	514,941	460,600	28,211.74
5020 5040 5060 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9 14	341,004 349,676	2,200 9,267	134.76 567.59
5200 5300 5310 5400 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	658,422 332,383	601,287 327,524	36,828.84
5813	LIQUOR DISPENSERS - BY THE DRINK	3	332,383	327,524	20,060.85 2,039.37
5990	MISCELLANEOUS RETAILERS	51	372,873	353,581	
RETL	TOT. RETAIL TRADE	70	1,481,844	1,385,965	84,890.36
6000	BANKS				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	Э	106,220	97,460	5,969.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	167,174	129,683	7,943.07

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 29-504 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	11 31 7	16,961 333,861 76,091	16,961 165,192 75,687	1,038.83 10,117.99 4,635.83
8010	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10	55,641	55,641	3,408.01
8060 8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	5	72,588	59,843	3,665.39
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	43	610,597	168,975	10,349.69
SERV	TOT. SERVICES	112	1,214,524	591,084	36,203.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	292	4,777,917	3,373,725	206,640.63
TEL-	INTERSTATE TELECOMMUNICATIONS	12	41,872	41,872	1,779.56

	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 TEM	CATION	PAGE 278 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATI	ON : 29-524 RIO RANCHO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 1094 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	98	7,804,417	5,841,378	361,435.31
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	97 199	6,008,731 14,338,398	1,627,085 7,768,485	100,675.85 480,674.99
2400 2700 2900 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	218,630	148,333	9,178.11
3500 3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	4	49,263	41,283	2,554.39
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 28 51	188,305 3,999,907 7,098,524	96,574 49,966 610,935	5,975.50 3,091.60 37,801.57
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT TRANSPORTATION. COMMUNICATIONS AND UTILITIES	6 23 16 52	130,828 1,374,972 5,184,602	50,686 1,156,922 4,651,450	3,136.20 71,584.57 287,808.47
5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	52	9,706,275	8,769,603	542,619.20
5020 5040 5060 5070 5080 5090 5092 ₩HSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 6 3 11 28 3 60	1,474 1,070,146 268,944 132,905 119,837 280,326 2,180,545	482 9,921 20,181 131,587 29,207 220,986 557,014	
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6 7	133,831 133,832	130,543 133,580	8,077.34 8,265.23
5310	DEPARTMENT STORES	3	1,110,491	1,017,256	62,942.74

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> BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 29-524 RIO RANCHO

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS_RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	16	7,584,986	6,840,258	423,240.93
5540	GASOLINE SERVICE STATIONS	4	72,671	72,671	4,496.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47			
		1	400,877	367,867	22,761.78
5600	APPAREL AND ACCESSORY STORES	-			
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	75,287	74,336	4,599.56
5800	EATING AND DRINKING PLACES	49	1,874,038	1,847,688	114,325.69
5813	LIQUOR DISPENSERS - BY THE DRINK	3	212,956	212,956	13,176.64
5910	DRUG AND PROPRIETARY STORES	4	1,839,939	955,243	59,105.68
5990	MISCELLANEOUS RETAILERS	162	5,278,242	4,497,745	278,298.01
RETL	TOT. RETAIL TRADE	269	18,848,656	16,237,916	1,004,721.05
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	298,137	256,758	15,886.91
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	33	523,202	473,322	29,286.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	802,173	674,494	41,734.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	343,569	317,851	19,667.04
7200	PERSONAL SERVICES	87	802,718	751,402	46,493.01
7300	MISCELLANEOUS BUSINESS SERVICES	83	695,983	532,298	32,936,00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	797,416	740,553	45,821.68
7600	MISCELLANEOUS REPAIR SERVICES	21	334,810	167,014	10,334.01
7900	AMUSEMENT AND RECREATION SERVICES		004,010	107,014	10,334.01
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,457,971	1,457,397	90,176.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,299,952	1,249,157	77,291.59
8100	LEGAL SERVICES	11	147,579	147,579	
8200	EDUCATIONAL SERVICES	7			9,131.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1	6,332	6,160	381.13
		007	0.054.054	F F07 004	0.45 500 55
8900	MISCELLANEOUS SERVICES	207	6,654,254	5,587,664	345,736.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	20,077	20,077	1,242.28
SERV	TOT. SERVICES	518	12,678,047	11,089,609	686,169.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,207	65,704,373	45,733,861	2,829,782.79
TEL-	INTERSTATE TELECOMMUNICATIONS	20	241,358	241,358	10,257.73

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

#### LOCATION : 29-951 SANTA ANA TAXEXEMPT

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

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

### LOCATION : 29-952 SANTA ANA TAXABLE

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

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\* MONTHLY \* \* EDITED \*

LOCAT	ION : 29-029 RMDR SANDOVAL CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGR I	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	3	15,891	891	51.23
1094 1389 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	8	85,737	85,737	4,929.85
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	85 3 5 78 171	15,100,715 70,746 26,922 29,011,160 44,209,542	12,319,106 6,785 14,212 20,145,843 32,485,946	708,348.60 390.15 817.21 1,158,385.10 1,867,941.06
2000 2400 2700 3200 3400 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5 3	58,459 15,926	38,116 15,404	2,191.65 885.73
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 29	3,068,359 4,947,238	612,214 1,292,628	35,202.30 74,326.09
4 100 4 200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	131,712	122,785	7,060.12
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42 16	401,232	294,049	16,907.85
4920	GAS UTILITIES		1,145,411	990,403	56,948.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	2,224,372	1,784,004	102,580.28
5040 5060 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES	3	3,943	3,943	226.71
5090	MISCELLANEOUS WHOLESALERS	25	274,124	41,123	2,364.57
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHDLESALE TRADE	34	963,873	62,195	3,576.21
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	8	113,700	93,601	5,382.03
5540 5600	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3	12,616	12,616	725.40

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BUSINESS ACTIVITY REPORTED IN

MARCH, 2001

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 3 96 140	36,340 38,519 66,528,242 66,799,980	36,340 36,633 1,500,943 1,748,610	2,122.62 2,106.40 86,215.71 100,489.63
6000 6100 6200 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	16 21	358,898 381,992	233,548 242,592	13,429.03 13,949.08
7000 7200 7500 7500 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	6 11 49 4 7 3	25,804 76,251 5,914,832 2,530 257,698 18,294	25,804 71,953 1,314,003 2,409 72,580 18,294	1,483.69 4,137.29 75,555.22 138.53 4,173.36 1,051.89
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	85 5 173	1,584,309 547,239 8,470,037	1,060,260 547,230 3,123,133	60,964.97 31,465.75 179,580.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	27,559	17,172	987.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	654	128,126,222	40,842,908	2,348,411.01
TEL-	INTERSTATE TELECOMMUNICATIONS	39	90,592	90,592	3,850.17

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	279,574	221,135	13,406.28
1381	OIL AND GAS WELL DRILLING	7	123,623	123,623	7,494.66
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	55 62	9,419,956 9,543,580	8,908,907 9,032,530	540,102.44 547,597.10
			3, 545, 580	3,032,330	547,597.10
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	112	4,252,515	3,346,963	202,612.08
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY Special trade contractors	400	7 664 664	4 040 745	
CONS	TOT. CONTRACT CONSTRUCTION	122 241	7,664,221 12,391,576	4,612,745 8,403,833	279,647.69 509,184.89
			12,001,070	0,400,000	505,104.05
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	104,750	56,941	3,452.02
2400	LUMBER, WOOD AND PAPER PRODUCTS	3 8	6,399	1,098	66.54
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8 3	751,417 83,834	555,533 100	33,679.18 6.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,106,507	804,793	48,790.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	158, 167	64,282	3,897.07
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	8 7	436,307	313,433	19,001.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	771,923 64,433	684,889 64,430	41,521.40 3,906.05
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	· · ·	01,100	01,400	0,000.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27 74	737,567 4,198,546	226,115 2,738,807	13,707.91
MIT G	TOT. MANOTACTORING	74	4, 190, 540	2,738,807	166,039.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	40 3	889,083 5,425	585,812 5,425	34,964.60 328,89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	2,557,547	2,232,582	135,350,25
4830	RADIO AND TELEVISION BROADCASTING	6	488,737	240,427	14,575.87
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	492,066	233,116	14,132.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	7,301,734	5,967,672	361,239.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	642,703	337,247	20,445.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	20,007	17,769	1,077.27
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	718,935 860,947	76,724	4,651.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	1,184,672	244,534 348,012	14,824.87 21,098.22
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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	4,537,506	3,343,656	202,709.12
5090	MISCELLANEOUS WHOLESALERS	88	6,693,196	2,837,136	172,001.36
		5			
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	585,403	350,352	21,240.07
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	166	15,243,368	7,555,430	458,047.92
5200	BUILDING MATERIALS	21	2,431,430	955,490	57,926.59
5251	HARDWARE STORES	13	674,766	450,935	27,337.93
5252	FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15	612,928	454,784	27,571.31
5400	RETAIL FOOD STORES	33	8,874,679	7,489,220	454,033.96
5510	MOTOR VEHICLE DEALERS	18	2 942 927	1 6/6 /16	99,813.97
5540	GASOLINE SERVICE STATIONS	12	4 017 410	838,692	50,845.68
		17	705 500	030,092 4CE 0E4	
5592	MOBILE HOME DEALERS		1,817,418 725,502 3,008,925 1,829,675 1,657,216 7,618,319 698,316 2,038,837	465,351	28,211.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		3,008,925	2,428,519	147,229.01
5600	APPAREL AND ACCESSORY STORES	37	1,829,675	1,762,127	106,828.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,657,216	1,331,411	80,716.79
5800	EATING AND DRINKING PLACES	131	7,618,319	7,147,229	433,263.25
5813	LIQUOR DISPENSERS - BY THE DRINK	7	698,316	696,992 747,529 24,583,965	42,255.15
5910	DRUG AND PROPRIETARY STORES	6	2,038,837	747,529	45,318.95
5990	MISCELLANEOUS RETAILERS	451	30.333.36/	24.363.903	1,490,402.88
RETL	TOT. RETAIL TRADE	832	70,402,088	55,294,632	
6000	BANKS	17	1,122,065	974,052	59,051.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		.,,	- · · <b>,</b>	
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	85,765	85,765	5,199.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	34,160	34,160	2,070.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	875,404	825,628 37,841	50,053.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	79,602	37,841	2,294.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	167,770	144.731	8,774.31
FIRE	SAVINGS AND LUAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	93	2,426,746	144,731 2,145,163	130,050.57
7000		29	1,147,628	1,127,418	68,349.66
7200	PERSONAL SERVICES	198	1,631,414	1,608,109	97,491.57
7300	MISCELLANEOUS BUSINESS SERVICES	197	11,037,463	5,918,218	358,791.91
		197	11,037,463	5,918,218	356,791.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66 78	3,530,102	1,712,716	103,833.35
7600	MISCELLANEOUS REPAIR SERVICES	78	4,036,538	2,132,880	129,240.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	250,824	250,824	15,206.22
8010	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	136	6,108,184	5,632,364	341,462.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	3,454,129	2,955,458	179, 174.62
8100	LEGAL SERVICES	74	1,241,518	2,955,458 1,237,268	75,009.36

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	9	409,136	408,687	24,776.68
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	333 18	9,570,640 565,215	7,538,063 413,548	456,876.68 25,071.37
SERV	TOT. SERVICES	1,190	43,370,227	31,307,438	1,897,829.45
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,800	167,026,967	124,227,853	7,530,244.05
TEL-	INTERSTATE TELECOMMUNICATIONS	54	372,681	372,681	15,838.97

REPORT NO. 080

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

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCAT	ION : 16-218 AZTEC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	603,059	576,710	36,044.39
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract construction	50	713,992	647,089	40,443.07
2000 2900 3200 3400 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	10,406	10,096	631.02
MFG-	TOT. MANUFACTURING	13	390,181	322,423	20,151.47
4 100 48 10 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	49	253,380	176,772	11,048.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	643,267	463,466	28,966.68
5010 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	96,589	93,833	5,864.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	65,004	48,604	3,037.72
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	23	80,322	6,644	415.25
WHSL	TOT. WHOLESALE TRADE	34	461,854	360,394	22,524.65
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	90,932	73,868	4,616.73
5310 5400 5510 5540	DEPARIMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3	1,531,893	1,405,178	87,823.60

5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

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LOCATION	:	16-218	AZTEC
LOOKITON	•	10 210	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 3 92 135	826,585 17,920 470,985 3,836,545	780,324 17,920 285,892 3,113,645	48,770.27 1,119.99 17,792.31 194,526.91
6000	BANKS	100	0,000,040	0,110,040	104,020.01
6200 6510 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	12 24	60,437 110,318	57,440 100,862	3,589.97 6,303.85
7000 7200 7300 7500 7600 7900 8010 8010 8010 8100 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	35 20 22 8 4 7 3 88	149,817 169,962 277,647 58,686 57,216 159,566 15,479 1,193,438	149,817 169,804 242,283 34,932 57,216 153,114 15,479 615,533	9,363.58 10,612.75 15,142.71 2,183.23 3,576.02 9,569.63 967.46 38,034.73
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	192 3 3	2,154,125 295,376 295,376	1,497,742 177,178 177,178	93,172.93 11,073.60 11,073.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	509	9,948,302	7,615,377	475,449.24
TEL-	INTERSTATE TELECOMMUNICATIONS	45	102,467	102,467	4,354.89

REPORT N	υ. (	080
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LOCATION	:	16-312	BLOOMFIELD
LOOKIION	•		

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 4 23 44	194,999 48,894 177,386 421,279	166,534 48,894 31,761 247,189	10,402.38 3,055.88 1,985.07 15,443.33
2000 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	6	288,148	33,023	2,063.96
MFG-	TOT. MANUFACTURING	13	336,626	81,259	5,078.65
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	159,265	121,573	7,598.30
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	731	731	45.83
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	631,430	539,303	33,311.69
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	80,024	10,660	666.25
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20	1,412,940	1,343,569	83,973.05
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	351,419	341,962	21,372.66
5400	RETAIL FOOD STORES	8	1,033,978	907,766	56,735.38
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3	399,993	398,937	24,933.53
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	14	449,700	449,099	28,068.69
5910	DRUG AND PROPRIETARY STORES				

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 16-312 BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	73 114	1,376,319 4,114,365	288,617 2,640,285	18,038.56 165,017.80
6000 6200 6300 6510	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	43,781	43,781	2,736.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	110,067	101,899	6,368.70
7000 7200 7500 7500 7600 8010 8060 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 12 18 10 13 5 4 48 119	40,296 26,884 165,567 107,328 177,619 93,120 615,517 425,081 1,686,495	34,301 26,884 172,584 100,020 151,595 93,120 581,078 392,637 1,586,329	2,143.83 1,680.25 10,786.48 6,251.30 9,474.71 5,819.99 36,317.36 24,539.83 99,145.58
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	8,992,389	6,739,489	420,817.39
TEL-	INTERSTATE TELECOMMUNICATIONS	30	38,662	38,662	1,643.15

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	4 3 7	159,276 54,398 213,674	128,901 54,398 183,299	7,411.82 3,127.88 10,539.70
1094 1200 1310 1381 1389 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	0 4 55 63	2,392- 172,430 7,740,592 48,071,848	2,392- 169,338 6,221,740 46,549,904	134.55- 9,733.97 357,750.03 2,676,619.50
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	83 5 20 102 210	4,630,578 2,735,023 1,658,181 8,000,278 17,024,061	3,846,109 1,963,549 1,605,637 5,950,544 13,365,839	221,151.28 112,904.10 92,324.10 342,132.30 768,511.78
2000 2400 2800 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3 3 4	118,448 6,194 216,695	39,908 5,857 216,649	2,294.72 336.79 12,457.33
3400 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 11 31	256,506 206,069 905,828	209,782 150,717 647,812	12,062.48 8,666.24 37,249.18
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28 45 13 89	2,133,918 905,330 1,221,150 5,627,809	1,097,260 761,215 1,157,794 4,132,396	63,092.47 43,769.86 66,573.15 237,612.75
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	41,382	26,716	1,536.16
5080 5090 5092 WHSL	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 44 5 66	577,030 200,147,805 16,958,022 218,008,437	503,515 389,708 617,900 1,670,644	28,952.09 22,408.22 35,529.27 96,062.05
5200	BUILDING MATERIALS	7	71,765	27,808	1,598.94

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	9	287,456	85,662	4,925.58
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	29	880,144	647,769	37,246.73
5400	RETAIL FOOD STORES	21	2,378,159	521,569	29,990.20
5510	MOTOR VEHICLE DEALERS	4	34,081	45,738-	2,629.92-
5540	GASOLINE SERVICE STATIONS	15	1,517,054	1,270,627	73,061.05
5592	MOBILE HOME DEALERS	6	208,460	36,335	2,089.26
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	590,302	423,805	24,368.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	45,624	21,037	1,209.61
5800	EATING AND DRINKING PLACES	15	340,689	335,926	19,315.78
5813	LIQUOR DISPENSERS - BY THE DRINK	3	179,990	179,990	10,349.41
5990	MISCELLANEOUS RETAILERS	153	5,058,748	3,407,714	195,942.69
RETL	TOT. RETAIL TRADE	280	11,595,448	6,915,480	397,639.24
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	17,254	7,956	457.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	450,000	455 070	0.004.40
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	17	158,602	155,376	8,934.16
FIRE		26	270 648	064 704	15 005 70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	279,618	264,794	15,225.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	261,880	245,347	14,107.45
7300	MISCELLANEOUS BUSINESS SERVICES	59	2,444,453	2,054,697	118,145.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	495,866	369,558	21,249.59
7600	MISCELLANEOUS REPAIR SERVICES	47	1,313,064	581,588	33,441.38
7900	AMUSEMENT AND RECREATION SERVICES	13	212,689	195,767	11,256.63
8010	PHYSICIANS, DENTISTS AND OTHERS	7	181,380	179,398	10,315.39
8100	LEGAL SERVICES	3	67,540	3,706	213.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	07,540	3,700	213.12
8900	MISCELLANEOUS SERVICES	146	8,176,973	7,049,844	405,357.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	861,469	468,993	26,967.11
SERV	TOT. SERVICES	364	14,044,688	11, 177, 414	642,693.14
02		004	11,014,000	,,	042,000.14
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,140	319,159,790	88,005,251	5,060,269.00
TEL-	INTERSTATE TELECOMMUNICATIONS	40	280,304	280,304	11,912.93

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	BUSINESS ACTIVITY F	REPORTED IN	MARCH, 2001		
LOCATI	ON : 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 5 78 106	362,960 114,577 1,757,984 2,235,522	316,544 109,747 737,325 1,163,616	20,179.66 6,996.41 47,004.46 74,180.53
2000 2400 2700 2800 3500 3600 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	30,329-	30,329-	1,933.51-
4200	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	501,201	428,374	27,308.81
4830	RADIO AND TELEVISION BROADCASTING	3	45,563	42,364	2,700.72
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,988,047	1,473,253	93,919.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	З	2,431	2,431	154.98
5020 5040 5070	GROCERIES AND RELATED FRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	665,076	40,907	2,607.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	63,449	34,610	2,206.38
5090	MISCELLANEOUS WHOLESALERS	27	249,774	63,024	4,017.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	393,238	271,471	17,306.25
WHSL	TOT. WHOLESALE TRADE	53	1,377,123	415,404	26,481.98
5200	BUILDING MATERIALS	4	246,279	139,006	8,861.65
5251 5300	HARDWARE STORES General merchandise, except department stores	10	117,398	117,132	7,467.19
5310	DEPARTMENT STORES	4	149,655	138,517	8,830.47
5400	RETAIL FOOD STORES	23	2,696,418	2,090,996	133,301.01
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	10	446,884	221,882	14,144.99
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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 3 9 46 16 4 135 274	268,056 86,980 31,435 1,438,640 463,553 763,789 6,295,941 13,269,656	209,574 86,980 26,164 1,430,777 463,553 316,402 5,319,788 10,703,742	13,360.37 5,544.96 1,667.96 91,212.00 29,551.51 20,170.65 339,110.38 682,337.48
6000 6100 6120 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16 4 13	145,950 13,296 65,355	120,693 120,693 135 60,761	7,694.16 8.63 3,873.51
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	37	420,329	350,508	22,344.90
7000 7200 7500 7500 7500 8010 8060 8100 8200 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	21 37 34 30 15 4 43 21 17 6 148 380	377,801 344,061 397,990 477,174 74,878 24,058 1,163,086 929,365 191,843 38,059 3,107,499 7,303,814	377,801 342,810 360,695 410,924 29,598 24,058 1,022,932 927,002 191,443 38,059 1,554,383 5,391,818	24,084.84 21,854.09 22,994.27 26,196.37 1,886.89 1,533.70 65,211.92 59,096.37 12,204.45 2,426.24 99,091.92 343,728.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	932	27,181,350	19,694,363	1,255,489.46
TEL-	INTERSTATE TELECOMMUNICATIONS	40	75,375	75,375	3,203.40

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 12-219 LAS VEGAS TOWN

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 296 RUN DATE: 04/11/01 RUN NUMBER: 867.00

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LOCATION	:	12-313	PECOS
200412011	•	12 010	1 2000

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 8 15	81,723 26,926 108,649	62,364 15,859 78,223	3,975.70 1,004.04 4,979.74
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	23,642	43,416-	2,721.14-
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30 4 34	21,637 63,375 85,011	10,494 47,660 58,155	670.51 3,038.35 3,708.86
5040 5070 5080 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	5	4,788	930	59.28
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	67,104	2,212	141.04
5300 5310 5540 5700 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	3 6 22	127,569 56,789 684,965	59,436 56,789 559,827	3,789.05 3,620.29 35,688.98
RETL 6510 FIRE	TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	36	915,674	722,205	46,040.55
7300 8010 8900 SERV	MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	18 26	41,274 55,344	38,835 52,412	2,475.74 3,341.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)			١	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	1,336,322	870,614	55,542.77
TEL-	INTERSTATE TELECOMMUNICATIONS	27	24,468	24,468	1,039.91

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LOCAT	ION : 12-418 MOSQUERO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 12	59- 59-	59 - 59 -	3.42- 3.42-
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	345 345	345 345	19.81 19.81
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	1,754	1,754	100.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	2,040	2,039	117.26
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,609	1,609	68.39

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

### LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	31	3,728,813	3,713,258	215,833.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	838,982	469,622	27,296.81
CONS	TOT. CONTRACT CONSTRUCTION	64	4,751,646	4,353,783	253,063.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	168,247	83,092	4,829.71
2700	PRINTING AND PUBLISHING	-	100,247	65,052	4,023.71
3900	MISCELLANEOUS MANUFACTURING	4	22,260	4,475	260.14
MFG-	TOT. MANUFACTURING	11	194,401	89,944	5,227.98
=				,	0,220,000
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	27,645	27,645	1,606.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	11,689	4,689	272.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	275,959	263,052	15,289.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	492,914	397,485	23, 103.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	808,207	692,872	40,273.16
		-			
5040	GROCERIES AND RELATED PRODUCTS	3	56,035	44,800	2,604.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	53,872	18,109	1,052.61
5092	PETROLEUM AND PETROLEUM PRODUCTS		444 070	60 0 ( <b>0</b>	0 050 05
WHSL	TOT. WHOLESALE TRADE	23	111,970	62,913	3,656.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	46,837	41,689	2,423.16
5540	GASOLINE SERVICE STATIONS			,	_,
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	45,454	27,263	1,584.65
5813	LIQUOR DISPENSERS - BY THE DRINK	5	82,114	57,018	3,314.18
5990	MISCELLANEOUS RETAILERS	47	202,503	137,421	7,987.61
RETL	TOT. RETAIL TRADE	69	439,250	325,227	18,903.81
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT			10.077	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	52,400	46,977	2,730.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	69,000	47,246	2,746.16
7200	PERSONAL SERVICES	3	4,756	4,756	276.43
, 200		Ũ	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,700	270.40

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\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 8060 8100 8200 8600	7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES	19 7	64,633 50,660	61,304 45,735	3,563.27 2,658.35
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	62	237,130	107,743	6,262.56
SERV	TOT. SERVICES	102	442,708	281,404	16,356.62
9300 9395 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	338	6,980,044	5,886,492	342,152.35
TEL-	INTERSTATE TELECOMMUNICATIONS	37	55,481	55,481	2,357.94

5090

MISCELLANEOUS WHOLESALERS

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

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> REPORTED TAX DUE

> > 8.064.95 34,808.14

> > 42,873.09

654,106.43

212,143.60

899, 183.69

11,466.50 1,548.06 28,007.08 79,435.80 5,746.18 8,219.31

4,292.33

54,091.76 264,900.86

7,940.55

2,691.51

379,089.01

43,829.95

194,202.08

952.173.30

3,100.64

8,032,17

13,009.97

90,560.16

191,850.40

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

BUSINESS	ACTIVITY	REPORTED	IN	MARC

L	OCATION : 01-123 SANTA FE				
	SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0	0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE	9 26 35	529,756 586,780 1,116,535	540,709	
	1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING				
10	1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	298	12,713,538	10,161,288	
1.	1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	378 684	9,838,223 23,149,265	3,295,559 13,968,437	
23 24 2	2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING	22	1,741,642 57,394 1,260,182 1,506,094	178,121 24,047 435,061 1,233,954	
3: 3: 3: 3: 3:	PETROLEUM REFINING AND RELATED INDUSTRIES 2000 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 2500 MACHINERY, EXCEPT ELECTRICAL 2600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5 8	586,784 986,971		
38	8700 TRANSPORTATION EQUIPMENT 8800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 8900 MISCELLANEOUS MANUFACTURING 1FG- TOT. MANUFACTURING	8 126 212	114,251 3,564,525 10,953,320	66,677 841,031 4,115,735	
4 4	000 RAILROAD TRANSPORTATION 100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6 10	177,184 254,229	123,348 41,810	
48 48 49	1500 AIR TRANSPORTATION 1810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 1830 RADIO AND TELEVISION BROADCASTING 1900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	71 7 15	6,893,531 697,526 3,737,913	5,888,758 680,853 3,008,795	;
	920 GAS UTILITIES CU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112		14,783,102	:
50	0010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 0020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 0040 GROCERIES AND RELATED PRODUCTS	5	738,723	• -	
50	040 GROCERIES AND RELATED PRODUCTS 0600 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 0700 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16 7	1,169,903 1,440,793	124,771 202.097	
	0080 MACHINERY, EQUIPMENT AND SUPPLIES	16	1,703,211	1,406,760	

198

19,974,261

2,980,367

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 01-123 SANTA FE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,889,330	1,576,730	101,501.98
WHSL	TOT. WHOLESALE TRADE	254	27,317,456	6,396,164	411,742.34
5200	BUILDING MATERIALS	10	2,118,081	828,437	53,330.62
5251	HARDWARE STORES	11	1,096,061	421,157	27,111.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,796,715	1,338,823	86,186.76
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	65 14 8	23,397,883 5,269,914 113,683	21,458,896 1,700,887 102,955	1,381,416.49 109,494.57 6,627.73
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19 115 45	1,952,363 5,553,313 4,433,999	1,520,904 4,828,917 3,417,318	97,908.20 310,861.57 219,989.86
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	205 10 6 5	12,408,389 736,161 2,979,767 442,620	11,918,045 735,547 1,323,060 421,487	767,224.19 47,350.84 85,171.99 27,133.22
5990 RETL			52,871,746 119,886,861	36,472,623 90,953,500	2,347,687.14 5,854,893.81
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	19	1,981,020	1,606,602	103,425.00
6200 6300 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12 12 168 12	1,061,360 94,336 5,976,838 478,575	894,445 68,688 2,992,536 402,993	57,579.87 4,421.80 192,611.82
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	20 254	2,640,458 12,593,563	575,000 6,705,302	25,942.66 37,015.62 431,621.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	4,597,570	4,448,564	286,369.44
7200	PERSONAL SERVICES	320	3,489,846	3,306,622	212,841.30
7300	MISCELLANEOUS BUSINESS SERVICES	364	10,599,969	7,427,529	478,148.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	636,448	68,031	4,379.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	2,788,532	2,649,960	170,591.19
7600	MISCELLANEOUS REPAIR SERVICES	50	601,114	510,550	32,866.66
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	153,276	22,203	1,429.33
7900	AMUSEMENT AND RECREATION SERVICES	15	555,551	292,460	18,827.09
8010	PHYSICIANS, DENTISTS AND OTHERS	247	8,226,721	7,737,902	498,127.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	4,954,632	4,621,492	297,508.17
8100	LEGAL SERVICES	184	7,191,841	6,702,583	431,478.71
8200	EDUCATIONAL SERVICES	33	742,827	635,835	40,931.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	852,216	629,111	40,499.03

* M	PORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 302 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACT	IVITY REPORTED IN	MARCH, 2001		
LOCATI	DN : 01-123 SANTA FE				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,032 102 2,612	28,759,528 3,358,202 77,508,272	19,028,111 1,350,901 59,431,853	1,220,588.20 87,875.60 3,822,462.28
9395 9396 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHE TOT. GOVERNMENT	R			
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	279,811	208,507	13,351.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,724	290,228,054	197,260,830	12,695,280.25
TEL-	INTERSTATE TELECOMMUNICATIONS	55	966,833	959,116	40,762.46

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### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	100,636	63,058	3,704.66
3600 3800 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4200 4500 4810 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	175,418	93,386	5,486.41
5010 5060 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	1,405,744	106,486	6,256.05
5400 5600 5813 5990	RETAIL FOOD STORES Apparel and accessory stores Liquor dispensers - by the drink Miscellaneous retailers	23	720.265	669,951	39,359.63
RETL 6510	TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	731,020	680,706	39,991.46
FIRE 7200	TOT. FINANCE, INSURANCE AND REAL ESTATE PERSONAL SERVICES				
7300 7500 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES	4 3	118,656 126,751	117,752 126,641	6,917.92 7,440.18
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 21	180,144 433,244	180,093 432,179	10,580.48 25,390.56
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	3,072,211	1,417,308	83,266.86
TEL-	INTERSTATE TELECOMMUNICATIONS	1	5	5	0.20

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LOCATION	:	01-226	ESPANOLA	(S	.F.	)
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 24 31	1,119,055 312,735 1,431,791	1,070,503 132,888 1,203,391	67,575.49 8,388.54 75,964.03
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	335,420	278,629	17,588.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	575,974	484,199	30,565.06
5020 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11 14	151,844	100,765	6,360.79
5300			152,738	101,476	6,405.67
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	100,677	59,361	3,747.16
5400 5510 5599 5700	RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	785,920	693,581	43,782.34
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	372,320	372,320	23,502.68
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 55 85	133,842 609,162 2,231,870	133,842 557,847 1,972,750	8,448.79 35,214.09 124,529.89
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	121	121	7.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	11,132	8,310	524.60
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9 11	47,139 214,330	47,139 155,657	2,975.67 9,825.83
7600 8010 8060 8100	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	6	8,551	7,694	485.69

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

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

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	29 63	74,126 532,917	73,897 407,139	4,498.58 25,534.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	4,958,816	4,193,851	264,570.74
TEL-	INTERSTATE TELECOMMUNICATIONS	23	14,383	14,383	611.26

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

	BUSINESS ACTIVITY R	REPORTED IN	MARCH, 2001		
LOCAT	ION : 01-320 EDGEWOOD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 3 28 41	80,843 29,679 163,688 274,211	147,967 5,350 39,767 193,083	8,508.09 307.61 2,286.60 11,102.30
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 3 10	42,228 80,931 123,159	4,705 80,774 85,480	270.55 4,644.53 4,915.08
5040 5060 5090 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10 13	31,873 35,770	26,034 29,931	1,496.98 1,721.05
5300 5400 5540 5592 5599 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 5 1	698,580 1,374,424	363,426 899,804	20,897.04 51,738.72
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	88,258	78,871	4,535.06
7000	DEDSONAL SERVICES	з	16 094	16 094	925 42

16,094 7200 PERSONAL SERVICES з 16,094 925.42 MISCELLANEOUS BUSINESS SERVICES 18 133,944 99,578 5,725.72 7300 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7391 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 5 20,479 5,910 339.81 7600 MISCELLANEOUS REPAIR SERVICES 11 124,031 7,131.81 8010 PHYSICIANS, DENTISTS AND OTHERS 209.335

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\* MONTHLY \* \* EDITED \*

LOCATION : 01-320 EDGEWOOD	
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SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	32 4 76	156,219 152,651 818,169	144,458 151,165 623,795	7,942.57 8,691.96 35,504.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	2,829,942	1,973,515	113,113.42
TEL-	INTERSTATE TELECOMMUNICATIONS	4	100	100	4.25

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 01-901 SANTA CLARA TAXEX	UCATION	JO1 SANTA CLARA T	AXEXEMP
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SIC	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

- 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION
- 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
- 4920 GAS UTILITIES
- TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

# 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	76,654	33,945	1,994.30
TEL-	INTERSTATE TELECOMMUNICATIONS	7	33	33	1.42

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 01-902 SANTA CLARA TAXABLE

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

4920 GAS UTILITIES

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	11,087	9,724	571.29
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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 01-911 POJOAQUE PUEBLO

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SIC NO	O. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE RE	ETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 01-921 SANTA CLARA PUEBLO

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	8	55,730	19,035	1,118.32
0700	AGRICULTURAL SERVICES	13	316,605	315,968	18,563.11
AGRI	TOT. AGRICULTURE	21	372,335	335,003	19,681.43
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	255	17,341,046	15,010,134	881,845.46
1610	HIGHWAY CONTRACTORS	5	798,959	714,502	41,976.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	424,024	225,737	13,262.07
1700	SPECIAL TRADE CONTRACTORS	181	4,611,539	2,677,010	157,274.35
CONS	TOT. CONTRACT CONSTRUCTION	452	23,175,568	18,627,383	1,094,358.87
2000 2300 2400 2700 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	O 8 8 3 4 63 94	17,458- 86,045 390,305 54,796 10,732 440,843 1,932,871 2,898,134	6,635- 12,086 31,452 17,493 8,607 184,901 374,292 622,197	389.79- 710.08 1,847.80 1,025.74 505.68 10,862.92
4 100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	172,610	172,610	10,140.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	34,089	14,860	
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,785,889	1,283,062	
48 30	RADIO AND TELEVISION BROADCASTING	3	140,741	132,318	
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	3,167,789	2,824,344	
4920	GAS UTILITIES	3	2,276,575	2,039,076	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	7,577,694	6,466,270	
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 8 57 6 83	237,374 809,930 2,454,719 1,192,455 5,660,432	151,223 105,444 317,661 1,066,134 1,705,948	8,884.37 6,194.84 18,662.58 62,635.34 100,224.47
5200 5252 5300 5310 5400 5510	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4 8 3 16	48,272 658,838 457,142 2,205,910	16,219 654,608 159,055 1,899,118	952.87 38,458.21 9,344.48 111,573.20

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 01-001 RMDR SANTA FE CNTY

610					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	59,874	59,513	3,496.38
5592	MOBILE HOME DEALERS	3	214,910	214,106	12,578,70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	97,317	84,964	4,991.61
5600	APPAREL AND ACCESSORY STORES	17	417,740	392,505	23,059.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES			•	,
5800	EATING AND DRINKING PLACES	26	986,623	969,797	56,975.59
5813	LIQUOR DISPENSERS - BY THE DRINK	3	9,160	9,160	538.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	454,425	435,519	25,586.73
5990	MISCELLANEOUS RETAILERS	222	4,989,067	2,403,827	141,165.01
RETL	TOT. RETAIL TRADE	321	10,906,427	7,347,422	431,601.23
6100 6300 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	72 80	5,304,377	3,564,233	209,398.67 246,321.71
			-,,	· , · · , · · · •	2.0,02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	357,628	354,418	20,822.06
7200	PERSONAL SERVICES	62	1,017,856	979,832	57,565.12
7300	MISCELLANEOUS BUSINESS SERVICES	98	580,491	383,699	22,526.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	433,378	394,685	23,187.77
7600	MISCELLANEOUS REPAIR SERVICES	16	180,986	100,943	5,930.42
7900	AMUSEMENT AND RECREATION SERVICES	9	2,061,036	2,058,781	120,953.35
8010	PHYSICIANS, DENTISTS AND OTHERS	14	361,183	360,813	21,197.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	98,692	95,729	5,624.11
8100	LEGAL SERVICES	20	179,919	123,249	7,240.88
8200	EDUCATIONAL SERVICES	10	110,342	51,442	3,022.23
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	48,421	41,015	2,409.63
8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	363	5,143,612	3,683,954	216,094.34
SERV	TOT. SERVICES	12 656	100,724 10,674,267	94,660	5,561.30
JLK V	IBT. SERVICES	656	10,674,267	8,723,220	512,135.68
9100 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	156,866	148,182	8,705.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,808	67,892,850	48,177,854	2,830,006.58
TEL-	INTERSTATE TELECOMMUNICATIONS	45	488,968	488,968	20,781.18

REPORT NO. 080

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 21-124 T OR C

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	26	165,368	140,522	9,221.76
CONS	TOT. CONTRACT CONSTRUCTION	45	569,986	431,863	28,341.01
2700 3400 3700 3900	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	128,845	27,272	1,789.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION	3	739	739	48.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	287,177	239,883	15,742.30
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES			200,000	13,742.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	648,034	544,435	35,728.52
5010 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	46,766	35,069	2,301.42
WHSL	TOT. WHOLESALE TRADE	17	443,586	191,700	12,580.29
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	786,662	653,616	42,893.57
5400	RETAIL FOOD STORES	11	1,652,809	1,445,277	94,846.30
5510	MOTOR VEHICLE DEALERS	5	96,275	89,026	5,842.31
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	161,061	72,093	4,731.13
5600	APPAREL AND ACCESSORY STORES	5	15,388	15,258	1,001.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	738,061	736,876	48,357.48
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	9	97,175	97,175	6,377.09
5990	MISCELLANEOUS RETAILERS	75	719,644	578,638	37,973.12
RETL	TOT. RETAIL TRADE	151	4,851,591	3,920,681	257,294.67
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	7,043	7,043	462.19

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 21-124 T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 9 19	11,626 33,581 301,711	11,626 19,747 165,938	762.95 1,295.89 10,889.65
7000 7200 7500 7600 7800 7900 8010 8060 8100 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 46 27 13 15 8 6 15 64 215	149,123 186,756 117,062 163,403 96,814 71,384 136,597 135,069 318,181 1,394,406	120,442 186,366 104,734 63,816 56,392 71,384 123,496 132,813 300,966 1,180,428	7,904.03 12,230.28 6,873.14 4,187.96 3,700.70 4,684.57 8,104.43 8,715.83 19,750.90 77,465.62
TOT- TEL-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	502	8,338,157 5,881	6,462,316 5,881	424,089.50 249.94

* M	EPORT ND. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 316 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIV	ITY REPORTED IN	MARCH, 2001		
LOCATI	ON : 21-164 T OR C AIRPORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUM TOT. MANUFACTURING	TS.			
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITI	ES			
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	0 0	528- 528-	0 0	0.00 0.00
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	30,368 30,368	29,454 29,454	1,693.63 1,693.63
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICE Tot. Finance, insurance and real estate	s			
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	39,597	39,212	2,254.67
TEL-	INTERSTATE TELECOMMUNICATIONS	2	0	0	0.02

					PAGE 317 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS A	CTIVITY REPORTED IN	MARCH, 2001		
LOCATI	ION : 21-220 WILLIAMSBURG				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITI GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTI		24,537	20,274	1,317.80
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STOR LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 13	29,683 37,640	29,418 37,375	1,912.16 2,429.39
7000 7300 7600 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LOD MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	GING			
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 18	43,783 210,189	37,837 200,137	2,459.43 13,008.89
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	282,660	268,080	17,425.18
TEL-	INTERSTATE TELECOMMUNICATIONS	2	368	368	15.62

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 11 16	57,101 17,700 74,800	57,101 17,700 74,800	3,497.41 1,084.10 4,581.51
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	42,647	27,909	1,709.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	195,039	179,419	10,989.42
5020 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	19,730	19,803	1,212.92
5300 5310 5540 5592 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	64,434	23,573	1,443.82
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 33	52,273 289,964	38,993 166,093	2,388.31 10,173.19
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3 3 7 3	51,755 139,948 23,380 26,099	51,755 114,948 19,109 24,802	3,169.96 7,040.58 1,170.41 1,519.10
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	16 35	12,087 274,803	12,052 241,859	738.17 14,813.90

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	869,819	693,488	42,476.15
TEL-	INTERSTATE TELECOMMUNICATIONS	12	610	610	25.92

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 3 22 36	194,823 116,019 128,362 439,204	127,493 77,019 76,227 280,740	7,330.87 4,428.59 4,383.07 16,142.53
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	336,050	150,816	8,671.92
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	З	205,912	188,572	10,842.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	656,368	442,775	25,459.53
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	164,885	72,460	4,166.47
5300 5310 5400 5599 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4 6	23,588 109,841	23,588 96,641	1,356.29 5,556.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 48	78,004 233,006	20,728 162,396	1,191.87 9,337.75
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 6	40,517 40,517	40,517 40,517	2,329.71 2,329.71
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5 5	13,706 26,300	12,321 21,675	708.48 1,246.33
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15 3	45,278 6,538	41,355	2,377.89
7600	MISCELLANEOUS REPAIR SERVICES	7	25,979	21,344	1,227.29
7900 8100	AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES	3	58,179	54,846	3,153.66

### \* MONTHLY \* \* EDITED \*

LOCATION	21-021	RMDR	SIERRA	CNTY
LUCATION	21-021	RINDR	JICKKA	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	39	152,614	78,060	4,488.47
89 10 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	80	332,489	240,035	13,801.98
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	3 3	5,843 5,843	5,843 5,843	335.96 335.96
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	2,190,738	1,252,402	72,013.06
TEL-	INTERSTATE TELECOMMUNICATIONS	29	10,331	10,034	426.45

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 25-125 SOCORRO

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 27 51	324,225 583,465 907,689	243,772 277,764 521,536	14,626.31 16,665.86 31,292.17
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	6	79,160	65,907	3,954.40
3200 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	131,596	62,872	3,772.36
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 20	466,076 737,092	13,521 160,344	811.25 9,620.62
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	297,729	251,843	15,110.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	830,988	603,536	36,212.20
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	17,379	1,638	98.29
5090	MISCELLANEOUS WHOLESALERS	23	255,696	146,570	8,794.18
WHSL	TOT. WHOLESALE TRADE	32	283,372	150,947	9,056.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	103,459	66,642	3,998.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	583,073	416,818	25,009.09
5310	DEPARTMENT STORES	_			
5400	RETAIL FOOD STORES	7	2,103,190	1,618,496	97,109.73
5510	MOTOR VEHICLE DEALERS	3	162,659	98,254	5,895.24
5540	GASOLINE SERVICE STATIONS	7	143,786	109,221	6,553.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	41,090	32,354	1,941.26
5600	APPAREL AND ACCESSORY STORES	4	38,765	38,765	2,325.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES			005 (00	00.044.05
5800	EATING AND DRINKING PLACES	34	666,492	665,189	39,911.35
5813	LIQUOR DISPENSERS - BY THE DRINK	3	136,407	136,353	8,181.18

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 25-125 SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	92 168	937,707 5,076,661	833,182 4,080,163	49,990.93 244,809.78
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Including Accents cardiners prokers and services	11	87,250	83,885	5,033.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	171,115	137,980	8,278.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	23,714-	23,714-	1,422.85-
6700 F I R E	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	43	245,955	206,552	12,393.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	452,954	448,668	26,920.09
7200	PERSONAL SERVICES	31	96,706	93,418	5,605.09
7300	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	20	437, 152	407,804	24,468.23
7391	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	229,571	191,064	11,463.85
7500	MISCELLANEOUS REPAIR SERVICES	3	9,693	9,203	552.20
7600	AMUSEMENT AND RECREATION SERVICES	3	6,870	6,870	412.23
7900		16	579.670	558,615	33,516.91
8010	PHYSICIANS, DENTISTS AND OTHERS	3	25,545	25,545	1,532.67
8060	HOSPITALS AND OTHER HEALTH SERVICES Legal services	9	56,141	56,141	3,368.44
8100 8200	EDUCATIONAL SERVICES	5	56,141	50, 141	0,000.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	71	1,372,268	760,646	45,638.81
SERV	TOT. SERVICES	193	3,341,854	2,633,256	157,995.45
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	563	12,200,662	9,060,558	543,633.61
TEL-	INTERSTATE TELECOMMUNICATIONS	39	61,133	61,133	2,598.13

* MI	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 324 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIV	ITY REPORTED IN	MARCH, 2001		
LOCATI	ON : 25-162 SOCORRO INDUSTR PK				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 MFG- 4810 TCU-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUM TOT. MANUFACTURING TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITI				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	4,745	4,516	251.22
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 8	5,500 45,914	4,050 44,464	225.28 2,473.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	50,695	49,016	2,726.54
TEL-	INTERSTATE TELECOMMUNICATIONS	2	40	40	1.68

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# \* MONTHLY \* \* EDITED \*

BUSINESS	ΛΟΤΙΛΙΤΧ	PEPORTED	τN	MARCH,	2001
BO2THE22	ACTIVIT	REPORTED	TIN	march,	2001

LOCATION	:	25-221	MAGDALENA
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	159,484	158,262	9,495.70
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4 100 48 10 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	80,237	65,516	3,930.99
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	18,495	18,356	1,101.37
5251 5300 5310 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	з	240,787	182,331	10,939.82
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	З	15,353	15,353	921.17
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 45	172,123 558,805	161,369 440,263	9,682.14 26,415.78
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES			10,100	
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	14	10,109	10,109	606.55
SERV	TOT. SERVICES	22	38,829	35,599	2,135.94

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 25-221 MAGDALE	ΝΑ				
SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES	IN THIS LOCATION	114	871,754	733,083	43,985.00
TEL- INTERSTATE TELECOMMUNICA	TIONS	28	4,975	4,975	211.45

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCAT	ION : 25-025 RMDR SOCORRO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6	13,124	10,446	581.04
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH Tot. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	394,068	343,313	19,096.78
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 32	292,468 827,299	256,801 740,320	14,284.57 41,180.30
2400 2700 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	20,469	10,965	609.94
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34 42	125,656 620,494	115,891 465,153	6,446.45 25,874.10
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 12 16	758 6,445 7,203	526 4,591 5,117	29.24 255.36 284.60
5300 5310 5400 5540 5599 5800 5813 5920	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	5 3 8 9	18,024 86,014 37,156 119,816	15,694 85,290 35,294 69,607	872.97 4,744.23 1,963.20 3,871.87
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 1 7 1	147,083 460,703	139,400 397,895	7,754.15 22,132.91
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

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8010 8060 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7 8 0 3	19,381 75,861 9,638- 54,914	19,381 75,861 9,638- 41,165	1,078.06 4,219.76 536.09- 2,289.82
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	35	131,181	128,116	7,126.46
SERV	TOT. SERVICES	61	316,770	299,884	16,681.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	2,391,057	2,038,213	113,375.61
TEL-	INTERSTATE TELECOMMUNICATIONS	26	33,838	33,838	1,438.12

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

			-		
LOCAT	ION : 20-126 TAOS				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6	48,598	32,666	2,245.77
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	38	1,729,626	1,490,777	102,490.96
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	76	605,090	359,908	24,743.72
CONS	TOT. CONTRACT CONSTRUCTION	117	2,395,859	1,911,829	131,438.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	108,700	46,657	3,207.70
2400	LUMBER, WOOD AND PAPER PRODUCTS	. 11	91,755	17,300	1,189.37
2700 3400	PRINTING AND PUBLISHING	6	156,002	149,114	10,251.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	326,921	82.855	5,696.30
MFG-	TOT. MANUFACTURING	53	710,949	319,947	21,996.32
					-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	201 057	202 204	00 854 05
4830	RADIO AND TELEVISION BROADCASTING	51	391,257	303,301	20,851.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	525,546	486,408	33,440.53
4920	GAS UTILITIES		,		00,440.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,494,538	1,293,860	88,952.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

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80,624

673,632

206,036

998

1,182

93,096

79,149

558

5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE

GROCERIES AND RELATED PRODUCTS

DRUGS, CHEMICALS AND ALLIED PRODUCTS

68 1,220,804 185,183 5200 BUILDING MATERIALS 5 341,336 179.120 6 5251 HARDWARE STORES 390,982 177.076 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 107,944 87.510 5310 DEPARTMENT STORES з 153,559 145,147

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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	20	5,416,134	4,714,186	324,100,26
5510	MOTOR VEHICLE DEALERS		492,796	125,528	8,630.03
5540	GASOLINE SERVICE STATIONS	5	561,892	179,099	12,313.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	ĕ	294,850	215,332	14,804.05
5600	APPAREL AND ACCESSORY STORES	33	419,480	396,961	27,291.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	268,896	168,853	11,608.68
5800	EATING AND DRINKING PLACES	50	2,232,508	2,179,327	149,828.73
5813	LIQUOR DISPENSERS - BY THE DRINK	4	286,009	285, 169	19,605.37
5990	MISCELLANEOUS RETAILERS	291	6,557,938	4,787,888	329,167.36
RETL	TOT. RETAIL TRADE	450	17,524,324	13,641,195	937,832.29
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	387,254	160,575	11,039.51
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	3,374	3,374	231.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	160,307	53,149	3,654.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	366,759	335,414	23,059.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES		000,700	000,414	20,000.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	925,974	560,793	38,554.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,363,636	1,292,425	88,854.22
7200	PERSONAL SERVICES	51	317,638	310,976	21,379.67
7300	MISCELLANEOUS BUSINESS SERVICES	47	1,063,079	460,720	31,674.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		656 565	335,717	23,080.58
7600	MISCELLANEOUS REPAIR SERVICES	20	358,735	61,232	4,209.71
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	35,144	61,232	4,209.71
7900	AMUSEMENT AND RECREATION SERVICES				
	PHYSICIANS. DENTISTS AND OTHERS	37	878,511	787 040	E4 100 44
8010		16		787,046	54,109.44
8060	HOSPITALS AND OTHER HEALTH SERVICES		1,005,356	981,991	67,511.89
8100	LEGAL SERVICES	34 5	285,341	284,200	19,538.73
8200	EDUCATIONAL SERVICES		115,275	17,970	1,235.44
8900	MISCELLANEOUS SERVICES	165	1,627,100	1,484,972	101,403.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	162,379	144,625	9,942.94
SERV	TOT. SERVICES	434	7,390,071	6,271,279	430,462.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	28,635	21,843	1,501.68
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,241	31,739,752	24,238,594	1,665,715.36
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TEL-	INTERSTATE TELECOMMUNICATIONS	44	93,320	93,320	3,966.08

	STAT	ND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYST AX BY STANDARD	D TEM	CATION	PAGE 331 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATI	ON : 20-160 QUESTA AIRPORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 3	8 8	8 8	0.50 0.50
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	25,673	25,664	1,620.01
TEL-	INTERSTATE TELECOMMUNICATIONS	3	0	0	0.00

* N	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				
	BUSINESS ACTIV	ITY REPORTED IN	MARCH, 2001		
LOCATI	ION : 20-163 TADS AIRPORT				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING	3 3	140,829 140,829	45,500 45,500	2,872.19 2,872.19
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7000 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 9	50,316 140,278	48,844 72,797	3,083.25 4,561.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	328,979	151,053	9,501.90
TEL-	INTERSTATE TELECOMMUNICATIONS	1	0	0	0.02

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

\* MONTHLY \* \* EDITED \*

RUN NUMBER: 867.00

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCAT	LOCATION : 20-222 QUESTA						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 15	37,260 166,013	27,830 143,482	1,913.34 9,864.42		
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING						
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	31	50,830	40,565	2,788.81		
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	204,376	163,220	11,221.35		
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	12,327	12,327	847.47		
5200 5300 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	4 8	6,531 223,394	6,234 207,027	428.56 14,233.14		
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 24 45	47,459 25,136 803,214	47,169 13,992 480,175	3,242.85 961.95 33,012.05		
6000 6200 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE						
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	989	989	67.97		
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	3 18 29	30,952 120,962 168,935	30,952 47,373 95,346	2,127.97 3,053.07 6,351.17		

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

# LOCATION : 20-222 QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,380,286	906,067	62,088.33
TEL-	INTERSTATE TELECOMMUNICATIONS	30	12,032	12,032	511.35

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 20-317 RED RIVER

SIC NO. TAX TOTAL REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS	REPORTED TAX DUE
1500GENERAL BUILDING CONTRACTORS10163,632153,6431700SPECIAL TRADE CONTRACTORS530,93710,695CONSTOT. CONTRACT CONSTRUCTION15194,568164,338	10,562.99 735.26 11,298.25
2400 LUMBER, WOOD AND PAPER PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	
4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 23 42,316 31,005	2,131.59
4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 7 102,701 97,542	6,705.99
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 35 353,568 326,026	22,414.32
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 4 13,736 13,736 13,736	944.37
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 4 265,208 259,677	17,852.76
5600 APPAREL AND ACCESSORY STORES 3 696 269	18.46 19,304.82
5813 LIQUOR DISPENSERS - BY THE DRINK	
5990         MISCELLANEOUS RETAILERS         46         1,036,895         1,034,023           RETL         TOT.         RETAIL         TRADE         69         1,634,203         1,624,902	71,089.08 111,712.03
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 5 105,977 105,977 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 5 105,977 105,977	7,285.94 7,285.94
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 38 559,637 558,590	38,403.10
7200         PERSONAL SERVICES         5         37,210         36,393           7300         MISCELLANEOUS BUSINESS SERVICES         4         1,249         1,228	2,502.03 84.42
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 5 18,821 17,663 7900 AMUSEMENT AND RECREATION SERVICES	1,214.32
8010 PHYSICIANS, DENTISTS AND OTHERS 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 5 115,465 115,465 115,465	7,938.24
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 5 115,465 115,465 8900 MISCELLANEOUS SERVICES 35 275,898 275,633	18,818.13
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 97 1,093,782 1,089,667	74,783.04

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REPORT NO. 080 * MONTHLY * * EDITED *	STA	AND REVENUE DEPA ATE OF NEW MEXICO INED REVENUE SYST IAX BY STANDARD I	EM	CATION	PAGE 336 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVIT	Y REPORTED IN	MARCH, 2001		
LOCATION : 20-317	RED RIVER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	226	3,384,669	3,310,065	227,435.47
TEL- INTERSTATE TEL	ECOMMUNICATIONS	27	15,130	15,130	643.03

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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

## LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	5	28,560	19,072	1,311.23
CONS	TOT. CONTRACT CONSTRUCTION	9	132,131	122,643	8,431.70
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	103,818	101,358	6,968.33
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	27,813	27,691	1,903.78
5200 5600 5700	BUILDING MATERIALS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	365,973	365,973	25,160.64
5990	MISCELLANEOUS RETAILERS	18	456,650	450,806	30,992.93
RETL	TOT. RETAIL TRADE	30	1,366,622	1,357,621	93,336.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	139,815	139,815	9,612.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	139,815	139,815	9,612.27
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	8	676,602	673,933	46,332.93
7300 7600 7900	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES				
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	4	119,224	119,224	8,196.64
8900	MISCELLANEOUS SERVICES	14	123,909	115,972	7,954.63
SERV	TOT. SERVICES	33	3,403,169	3,392,564	233,220.31
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	5,173,367	5,141,692	353,472.86
		_		54	0.40
TEL-	INTERSTATE TELECOMMUNICATIONS	5	51	51	2.18

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

RUN DATE: 04/11/01 RUN NUMBER: 867.00

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	89,355	13,542	854.84
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Tot. Mining				
1500	GENERAL BUILDING CONTRACTORS	71	1,605,879	1,480,070	93,429.47
1610	HIGHWAY CONTRACTORS	3	22,115	6,162	388.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	346,490	119,344	7,533.62
1700	SPECIAL TRADE CONTRACTORS	91	1,189,235	524,987	33, 139.81
CONS	TOT. CONTRACT CONSTRUCTION	172	3,163,719	2,130,564	134,491.89
00110			0,100,110	2,100,004	134,491.89
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	7	63,856	62,582	3,950.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	54,940	15,130	955.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	,	34,848	15, 166	333.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	18	114 705	24 249	0 464 04
MFG-	TOT. MANUFACTURING		114,785	34,248	2,161.91
MFG-	TUT. MANUFACTURING	38	275,455	136,296	8,603.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	91,788	91,788	5,794.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	5,706	5,706	360.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	566,271	507,680	
4830	RADIO AND TELEVISION BROADCASTING	50	566,271	507,880	32,047.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,120,512	943,000	59,526.88
4920	GAS UTILITIES	10	1,120,512	943,000	59,526.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	2,470,279	2,168,947	136,914.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	7,199	289	18.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	168,045	15,331	967.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	-4	168,045	15,331	967.76
5090		31	150 700	10.004	
	MISCELLANEOUS WHOLESALERS		150,739	13,064	824.70
WHSL	TOT. WHOLESALE TRADE	43	334,576	29,063	1,834.60
5200	BUILDING MATERIALS	7	159,510	65,090	4 109 70
5251	HARDWARE STORES	/	159,510	65,090	4,108.79
5251	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	54 044	54.044	a a.c. a.z
		4	51,341	51,341	3,240.87
5310	DEPARTMENT STORES		100.000		
5400	RETAIL FODD STORES	13	198,292	182,416	11,515.00
5540	GASOLINE SERVICE STATIONS	10	1,029,424	661,242	41,238.87
5599	MISCELLANEOUS VEHICLE AND AUTD ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	301,328	195,931	12,368.15

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5920 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 16 12 4 118 200	24,202 355,593 196,174 35,687 2,138,541 4,597,787	14,690 355,593 196,174 35,687 1,547,624 3,394,153	927.27 22,446.86 12,383.46 2,252.74 97,693.78 213,753.90
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	26	298,459	209,237	13,208.09
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30 41 39 19	274,992 298,042 148,379 82,042	274,992 284,231 97,585 67,969	17,358.86 17,942.03 6,160.05 4,290.52
7600 7900 8010 8060 8100	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	5 8 6 6	230,665 138,224 49,729 14,344	230,665 127,345 43,974 10,163	14,560.73 8,038.65 2,775.87 641.55
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 133 4 297	5,863 908,092 6,960 2,161,665	5,863 789,135 6,410 1,942,362	370.07 48,567.32 404.62 121,364.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	857	13,419,374	10,031,557	631,493.16
TEL-	INTERSTATE TELECOMMUNICATIONS	47	162,656	162,656	6,912.86

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

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	72,761	68,536	4,369.19
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEDUS MANUFACTURING TOT. MANUFACTURING	3	67,514	11,083	700.41
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23 27	27,026 123,952	21,525 103,917	1,372.27 6,624.79
5060 5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	477 182,366	453 74,709	28.88 4,762.71
5300 5400 5540 5599 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	41,811	34,528	2,201.18
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 37	68,258 298,824	44,492 177,811	2,836.36 11,335.48
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	7,779	7,779	495.94
FIRE 7000	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	11,913	11,913 23,803	759.46
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4 11	23,803 19,057	15,365	979.50
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	20 40	45,344 114,747	27,052 92,296	1,724.54 5,861.96

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	BUSINESS ACTIVIT	Y REPORTED IN	MARCH, 2001		
LOCATION : 22-127	MOUNTAINAIR				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	129	872,077	540,266	34,414.00
TEL- INTERSTATE TEL	ECOMMUNICATIONS	23	6,712	6,712	285.24

STATE COMBINED		TAXATION AND REVENUE D STATE OF NEW MEX COMBINED REVENUE S GROSS RECEIPTS TAX BY STANDAR	OF NEW MEXICO		PAGE 342 RUN DATE: 04/11/01 RUN NUMBER: 867.00
		BUSINESS ACTIVITY REPORTED IN	MARCH, 2001		
LOCATION : 22	-159 MORIARTY AIRPORT				
SIC CODE		NO. TAX RETURNS		TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIA	L BUILDING CONTRACTORS L TRADE CONTRACTORS CONTRACT CONSTRUCTION				
	ONE AND TELEGRAPH COMMUNICA RANSPORTATION, COMMUNICATIO				
8900 MISCEL	LANEOUS BUSINESS SERVICES LANEOUS SERVICES ERVICES	3	20,801	20,082	1,167.28
TOT- TOTAL	FOR ALL INDUSTRIES IN THIS	LOCATION 6	46,074	44,855	2,607.21
TEL- INTERS	TATE TELECOMMUNICATIONS	1	197	197	8.37

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	22-223	MORIARTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 32 44	315,035 435,110 750,146	52,098 294,341 346,439	3,320,65 18,753.81 22,074.46
2300 2700 3200 3400 3700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	76,643	55,942	3,566.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	263,239	203,674	12,984.48
5040 5060 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS	13	45,285	36,319	2,315,36
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	329,226	284,273	18, 122.40
		21	442,687	323,402	20,616.88
5251	HARDWARE STORES	4	52,807	40,846	2,603.94
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	458,982	304, 127	19,388.08
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3	847,360	723,618	46,130.67
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	535,715	482,990	30,790.62
5599 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	106,213	66,579	4,244.40
5800	EATING AND DRINKING PLACES	13	325,620	281,422	17,926.12
5813 5910	LIQUOR DISPENSERS – BY THE DRINK DRUG AND PROPRIETARY STORES	3	38,994	38,994	2,485.88
5990	MISCELLANEOUS RETAILERS	62	589,606	409.020	06 074 00
RETL	TOT. RETAIL TRADE	104	3,234,667	2,468,416	26,074.92 157,346.89

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, 2001

LOCATION : 22-223 MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	80,812	67,922	4,330.04
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	23	59,290	59,290	3,776.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	156,178	143,288	9,130.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	108,918	108,918	6,943.51
7200	PERSONAL SERVICES	16	52,762	52,762	3,363.42
7300	MISCELLANEOUS BUSINESS SERVICES	12	179,348	151,640	9,667.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	88,040	83,112	5,298.41
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	19,903	2,352	149.94
8010 8100 8200	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	З	3,970	3,970	253.08
8900	MISCELLANEOUS SERVICES	45	783,618	347,280	22,139.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	152.676	152,395	9.715.18
SERV	TOT. SERVICES	102	1,436,656	949,850	60,552.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	358	6,489,117	4,584,364	292,223.93
TEL-	INTERSTATE TELECOMMUNICATIONS	36	16,032	16,032	681.38

	STATE	REVENUE DEP OF NEW MEXIC REVENUE SYS BY STANDARD	O TEM	CATION	PAGE 345 RUN DATE: 04/11/01 RUN NUMBER: 867.00
_	BUSINESS ACTIVITY R	EPORTED IN	MARCH, 2001		
LOCATI	ON : 22-314 WILLARD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	9,598	8,346	521.65
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5800 5990 RETL	DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	18,597	18,597	1,162.33
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 7	4,860 5,947	4,860 5,921	303.73 370.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	51,191	48,559	3,034.98
TEL-	INTERSTATE TELECOMMUNICATIONS	9	478	478	20.33

		TION AND REVENUE DEP STATE OF NEW MEXIC OMBINED REVENUE SYS TS TAX BY STANDARD	O TEM	CATION	PAGE 346 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACT	IVITY REPORTED IN	MARCH, 2001		
LOCATI	ON : 22-410 ENCIND				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SER TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATIDN, COMMUNICATIONS AND UTILI	5			
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 10 13	17,181 2,653 19,834	17,181 2,649 19,829	987.89 152.30 1,140.19
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., TOT. FINANCE, INSURANCE AND REAL ESTATE	SERV.			
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 4 8	1,050 837 1,886	998 837 1,835	57.39 48.10 105.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	93,343	34,808	2,001.49
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,375	1,375	58.46

\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 22-503 ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 0800 AGR I	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	з	5,561	1,206	76.88
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 7 13	100,419 28,418 128,837	124,478 2,049 126,527	7,923.30 130.61 8,053.91
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	41,016	29,302	1,868.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	102,922	77,951	4,969.49
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	82,121	22,133	1,410.97
5300 5310 5400 5540 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 47	74,567 430,336	49,101 365,428	3,130.21 23,296.06
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	47,167	41,043	2,616.51
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 6	14,775 9,951	14,775 9,258	936.68 590.22
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	20 35	644,430 705,450	644,364 700,404	41,078.19 44,645.53

REPORT NO. 080 * MONTHLY * * EDITED *	ST	AND REVENUE DEP ATE OF NEW MEXIC INED REVENUE SYS TAX BY STANDARD	O TEM	CATION	PAGE 348 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVI	TY REPORTED IN	MARCH, 2001		
LOCATION : 22-503	ESTANCIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIABLE	ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	138	1,622,482	1,424,291	90,781.29
TEL- INTERSTATE TELE	COMMUNICATIONS	22	5,165	5,165	219.53

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

PAGE 349 RUN DATE: 04/11/01 RUN NUMBER: 867.00

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGR I	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 4 18 36	186,241 29,409 211,549 427,199	172,683 29,409 31,210 233,303	10,037.22 1,709.41 1,814.10 13,560.73
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	272,388	223,287	12,978.57
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 4 38 6 52	260,564 88,197 226,690 487,756 1,063,207	260,564 6,091 220,746 473,135 960,537	15,104.12 354.06 12,832.91 27,501.00 55,792.09
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5 8	15,378 106,350	11,333 17,951	658.74 1,043.39
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4	8,302	4,675	271.71
5592 5800 5990 RETL	MOBILE HOME DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 5 48 65	183,670 149,225 1,399,275 2,079,377	183,670 128,712 1,239,964 1,891,573	10,675.82 7,481.41 72,071.04 109,945.85
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5 18	16,630 95,527	16,630 90,519	966.65 5,255.81
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	з З	13,931 33,098	10,831 33,098	629.53 1,923.84
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	51	230,448	213,593	12,406.85

REPORT NO. 080 * MONTHLY * * EDITED *	ST	AND REVENUE DEPA ATE OF NEW MEXICO INED REVENUE SYST TAX BY STANDARD	D TEM	CATION	PAGE 350 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVI	TY REPORTED IN	MARCH, 2001		
LOCATION : 22-022	RMDR TORRANCE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV TOT. SERVICES		85	436,801	400,106	23,242.35
9999 NONCLASSIFIAB	LE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	260	4,623,652	3,956,539	229,919.08
TEL- INTERSTATE TE	LECOMMUNICATIONS	28	38,450	38,450	1,634.15

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 6 11	104,898 98,005 202,903	19,303 84,823 104,126	1,194.35 5,248.42 6,442.77
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	82,001	64,092	3,965.71
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4 32	20,254 87,601	18,566 80,856	1,148.76 5,002.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	481,011	393,364	24,339.38
5020 5040 5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9	7,226	4,509	279.03
WHSL	TOT. WHOLESALE TRADE	15	13,932	9,033	558.91
5200	BUILDING MATERIALS	5	114,178	45,934	2,842.16
5251 5300 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	6 7 4	116,588 459,400 32,650	114,818 433,639 30,826	7,104.34 26,831.40 1,907.34
5599 5600 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6 7	11,362 205,876	11,198 205,824	692.87 12,735.38
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	58 100	245,002 1,425,958	144,380 1,123,084	8,933.51 69,490.82

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11 17	71,145	49,447	3,059.57
F I R E 7000	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	171,514 118,489	103,488 114,675	6,403.35 7,095.50
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 14	26,001 277,666	26,001 259,957	1,608.80 16,084.81
7600 7800 8010	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS	3 14	11,622 490,744	11,622 273,395	719.08 16,916.30
8 100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 42 100	40,335 263,572 1,247,815	40,335 232,794 976,745	2,495.73 14,404.14 60,436.08
9100 9393	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	4,889	4,889	302.54
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	3,706,284	2,844,918	176,029.25
TEL-	INTERSTATE TELECOMMUNICATIONS	28	49,904	49,904	2,120.93

	STATE	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS ( BY STANDARD	0 TEM	CATION	PAGE 353 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATI	ON : 18-224 DES MOINES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	66,532	41,195	2,548.92
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	177,608	161,774	10,009.79
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 9 12	11,801 89,728 101,528	11,096 79,043 90,140	686.59 4,890.82 5,577.41
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	418,732	318,769	19,723.86
TEL-	INTERSTATE TELECOMMUNICATIONS	17	679	679	28.83

	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	O TEM	CATION	PAGE 354 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATIO	DN : 18-315 GRENVILLE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	1,323	978	60.53
5300 5310 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	4,621	4,384	271.26
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	3,153	3, 152	195.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	9,096	8,514	526.83
TEL-	INTERSTATE TELECOMMUNICATIONS	3	95	95	4.03

REPORT NO. C * Mont * EDIT	STATE COMBINE THLY * ANALYSIS OF GROSS RECEIPTS TA)	ND REVENUE DEP OF NEW MEXICO ED REVENUE SYS K BY STANDARD	D TEM	CATION	PAGE 355 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
LOCATION	: 18-411 FOLSOM				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900 EL TCU- TC	ELEPHONE AND TELEGRAPH COMMUNICATIONS ECTRIC WATER AND SANITARY SERVICE UTILITIES DT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	7,482	7,007	433.56
	ROCERIES AND RELATED PRODUCTS DT. WHOLESALE TRADE				
	SCELLANEOUS RETAILERS DT. RETAIL TRADE	5 5	737 737	737 737	45.58 45.58
7300 MI 8900 MI	RSONAL SERVICES Scellaneous Business services Scellaneous services DT. Services				
τοτ- το	DTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	9,613	8,839	546.93
TEL- IN	TERSTATE TELECOMMUNICATIONS	6	193	193	8.22

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

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCAT	ION : 18-018 RMDR UNION CNTY				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	5	1,305,535	1,305,365	68,531.66
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	1,339,710	1,338,229	70,257.02
2700 3400 3900	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	38,825	3,941	206.88
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	12,256	12,256	643.42
4810 4900 4920	4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	40,523	39,000	2,047.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,110,924	1,099,935	57,746.54
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	41,301	41,029	2,154.04
5200 5300 5310	BUILDING MATERIALS General Merchandise, except department stores Department stores	3 3	12,809 12,215	12,809 12,215	672.45 641.30
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	3 23	31,445 310,725	31,445 217,907	1,650.86 11,440.10
RETL	TOT. RETAIL TRADE	36	436,305	343,487	18,033.04
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	11,546	11,465	601.90

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8 100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	2 1 32	120,691 137,567	121,255 137,602	6,365.87 7,224.09
9396 GDVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	3,186,686	3,045,206	159,873.27
TEL-	INTERSTATE TELECOMMUNICATIONS	21	164,049-	164,049-	6,972.08-

		TAXATION AND REVENUE DE STATE OF NEW MEXI COMBINED REVENUE SY GROSS RECEIPTS TAX BY STANDARD	CO STEM	ICATION	PAGE 358 RUN DATE: 04/11/01 RUN NUMBER: 867.00
		BUSINESS ACTIVITY REPORTED IN	MARCH, 2001		
LOCATI	ON : 14-129 BELEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUEL TOT. MINING	S AND POTASH			
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, E SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	XCEPT HIGHWAY 59 100	1,640,399 2,508,670	494,972 1,084,417	32,173.21 70,487.15
2400 2700 3200 3400 3500 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED IN STONE, CLAY, GLASS, AND CONCRETE PRIMARY METAL INDUST., FABRICATED MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AN TRANSPORTATION EQUIPMENT	PRODUCTS METAL PRODUCTS	21,951 240,627	4,230 182,172	274.95 11,841.18
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 23	47,044 572,400	25,308 298,754	1,644.99 19,419.02
4000 4200 4810 4830 4900	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING TELEPHONE AND TELEGRAPH COMMUNICA RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVI	TIONS 43	254,361 295,836	205,454 233,928	13,354.52 15,205.32
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIO	NS AND UTILITIES 50	935,552	751,087	48,820.60
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQU DRUGS, CHEMICALS AND ALLIED PRODU GROCERIES AND RELATED PRODUCTS HARDWARE PLUMPING AND HEATING FO	CTS 5	258,450	1,182	76.84
5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQ MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3 30	7,784 157,792	12 35,335	0.78 2,296.76
WHSL 5200	TOT. WHOLESALE TRADE	46	618,684	158,170	10,281.04
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPAR DEPARTMENT STORES	TMENT STORES 7	673,090	283,953	18,456.94
5400	RETAIL FOOD STORES	8	1,667,991	1,337,263	86,922.07

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 14-129 BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	З	51,074	51.074	3,319.77
5592	MOBILE HOME DEALERS	5	625,959	556,600	36,178.99
5592	MUSCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	801,528	501,074	32,569.79
5600	APPAREL AND ACCESSORY STORES	5	133,383	133,383	8,669.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	5,010	4,429	287.91
5800	EATING AND DRINKING PLACES	38	910,959	886,296	57,609.21
5813	LIQUOR DISPENSERS - BY THE DRINK	11	246,158	246,135	15,998.75
5910	DRUG AND PROPRIETARY STORES		240,100	240,100	10,000.70
5920	PACKAGE LIQUOR STORES	5	2,723	2,723	175.12
5990	MISCELLANEOUS RETAILERS	120	8,208,562	7,096,982	461,303.85
RETL	TOT. RETAIL TRADE	222	13,910,323	11,402,250	741,144.40
6000	BANKS	12	129,139	111,950	7,276.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				• • •
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	40,454	24,980	1,623.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	4,790	2,822	183.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	186,708	144,309	9,380.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	258,275	243,446	15,823.99
7300	MISCELLANEOUS BUSINESS SERVICES	29	221,471	134,312	8,730.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	301,658	275,798	17,926.88
7600	MISCELLANEOUS REPAIR SERVICES	15	93,387	48,117	3,127.67
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	69,246	60, 101	4 407 40
7900 8010	AMUSEMENT AND RECREATION SERVICES	17	596,295	69,191 501,411	4,497.40 32,591.68
8010	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12	249,298	181,448	11,794.12
8100	LEGAL SERVICES	5	41,101	41,094	2,671.11
8200	EDUCATIONAL SERVICES	6	11,765	11,765	764.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	11,705	11,705	704.74
8900	MISCELLANEOUS SERVICES	93	707,933	608,968	39,582.93
SERV	TOT. SERVICES	246	2,776,829	2,309,544	150, 120.38
SERV	TOT. SERVICES	240	2,770,023	2,000,044	150, 120.55
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	729	21,696,009	16,186,089	1,052,094.00
TEL-	INTERSTATE TELECOMMUNICATIONS	38	64,262	64,262	2,731.15

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

#### LOCATION : 14-152 ALEXANDER AIRPORT

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

- 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION
- 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES
- 5310 DEPARTMENT STORES
- RETL TOT. RETAIL TRADE
- 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	129,110	90,686	5,271.10
TEL-	INTERSTATE TELECOMMUNICATIONS	4	177	177	7.53

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# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 14-225 GRANTS (V.)

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

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	14-316	LOS	LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTEO GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	47 3 87 137	3,320,574 68,640 1,579,539 4,968,753	2,726,357 36,116 577,489 3,339,962	173,805.26 2,302.42 36,814.88 212,922.56
2010 2400 2700 3600 3700 3800 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	358,017	280,411	17,876.16
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,357,176	1,054,291	67,211.04
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	37,242	18,587	1,184.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	11,286	5,591	356.45
5090	MISCELLANEOUS WHOLESALERS	26	834,460	287,735	18,343.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	137,497	127,960	8,157.45
WHSL	TOT. WHOLESALE TRADE	47	1,023,138	442,415	28,204.00
5200	BUILDING MATERIALS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	62,907	61,691	3,932.78
5400	RETAIL FOOD STORES	11	3,614,100	3,161,452	201,542.55
5540	GASOLINE SERVICE STATIONS	9	510,545	473,539	30, 188, 10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	397,066	307,241	19,586.64
5600	APPAREL AND ACCESSORY STORES		,		.0,000.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	247,803	222,291	14,171.06
5800	EATING AND DRINKING PLACES	29	1,308,719	1,307,686	83,364.97
5813	LIQUOR DISPENSERS - BY THE DRINK	7	165,712	165,712	10,564.13
5910	DRUG AND PROPRIETARY STORES				-
5990	MISCELLANEOUS RETAILERS	115	1,387,378	1,080,898	68,907.25

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 14-316 LOS LUNAS

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	194	8,744,812	7,424,987	473,342.89
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	157,240	125,654	8,010.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	275,835	210,478	13,418.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	465,790	368,847	23,513.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	77,819	77,819	4,960.94
7200	PERSONAL SERVICES	40	184,585	184,585	11,767.28
7300	MISCELLANEOUS BUSINESS SERVICES	33	267,480	216,236	13,785.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	649,252	648,500	41,341.84
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	7	43,214	41,614	2,652.89
8010	PHYSICIANS, DENTISTS AND OTHERS	27	709,309	660,973	42,137.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	169,935	168,553	10,717,44
8100	LEGAL SERVICES	12	240,875	239,946	15,296.56
8200	EDUCATIONAL SERVICES	9	454,457	14,247	908.26
8900	MISCELLANEOUS SERVICES	140	1,434,708	887,957	56,607.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	302	4,249,177	3,156,636	201,207.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	799	21,479,277	16,172,659	1,030,979.14
TEL-	INTERSTATE TELECOMMUNICATIONS	46	52,734	52,734	2,241.17

REPORT ND. 080 * MONTHLY * * EDITED *	ANALYSIS OF	TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS GROSS RECEIPTS TAX BY STANDARD	O TEM	ICATION	PAGE 364 RUN DATE: 04/11/01 RUN NUMBER: 867.00
		BUSINESS ACTIVITY REPORTED IN	MARCH, 2001		
LOCATION : 14-412	MILAN (V.)				
SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 15 21	31,190 193,820 225,010	10,515 149,776 160,292	670.36 9,548.26 10,218.62
2300 2700 3900	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING	9 12	562,266 578,720	71,969 83,806	4,588.01 5,342.65
MFG- 4200 4810	TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	100,914	85,074	5,423.49
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	434,652	389,159	24,808.90
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	11	255,329	248,216	15,823.75
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	278,853	270,886	17,268.96
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	163,421	12,861	819.86
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3	114,881	113,304	7,223.13
5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	13 58	443,466 552,711	442,950 377,702	28,238.10 24,078.51
RET L 6000	TOT. RETAIL TRADE BANKS	84	1,345,676	1,009,096	64,329.87
6100 6200 6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	20,061	12,304	784.37
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10	262,688	227,253	14,487.36
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 12 7	11,866 68,296 80,240	8,684 65,296 56,140	553.60 4,162.62 3,578.95

REPORT	NO.	080

	TAXATION AND RE	VENUE DEPARTMENT	
	STATE OF	NEW MEXICO	
	COMBINED RE	VENUE SYSTEM	
ANALYSIS OF GRO	OSS RECEIPTS TAX BY	STANDARD INDUSTRIAL	CLASSIFICATION

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES Physicians, dentists and others	8	121,540	109,444	6,977.06
8010 8060 8200	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	0	41,436-	41,436-	2,641.56-
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	48 88	497,112 814,867	459,098 734,474	29,267.49 46,822.77
SERV	IUI. SERVICES		014,007	,,,,,,,	40,022.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	3,940,466	2,874,966	183,279.13
TEL-	INTERSTATE TELECOMMUNICATIONS	24	25,595	25,595	1,087.79

REPORT NO. 080

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

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BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION	:	14-014	RMDR	VALENCIA	CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	1,493,409	1,195,909	69,512.24
1620 1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	66 127	849,828 2,613,988	415,822 1,792,597	24,169.68 104,194.74
2000 2700 2900 3400 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL			50.770	2 446 28
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 33	461,813 899,794	58,776 397,717	3,416.38 23,117.30
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 34 9	17,007 703,033 1,682,976	0 683,221 1,433,123	0.00 39,712.23 83,300.29
4920 TCU-	GAS UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	3,755,357	3,239,608	188,302.24
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	128,560	100,739	5,855.43
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	26	1,141,624	234,530	13,632.05
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	37	1,789,669	335,305	19,489.63
5200 5300	BUILDING MATERIALS General Merchandise, except department stores				
5310 5400 5510 5540 5599	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9 3	697,672 134,731	677,231 47,121	39,364.05 2,738.89
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12	63,278	59,604	3,464.45
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	5	2,741	2,741	158.72

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	130 171	1,960,029 3,191,749	964,747 1,902,447	56,063.46 110,566.72
6000 6100 6200 6510 6550	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	244,777	216,380	12,577.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	344,365	249,973	14,529.67
7200 7300 7500 7600 7900 8010 8060 8100 8200 8200 8900 8910	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	35 44 29 25 8 3 106 3	118,921 141,151 391,539 398,659 156,175 104,020 1,468 1,170,093 11,510	85,842 119,101 324,745 317,753 156,175 104,020 1,468 835,292 11,510	4,989.57 6,922.71 18,875.80 18,469.43 9,077.67 6,046.14 85.30 48,551.37 669.00
SERV 9999	TOT. SERVICES NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	265	2,563,795	2,026,165	117,770.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	720	15,172,647	9,949,448	578,298.73
TEL-	INTERSTATE TELECOMMUNICATIONS	28	155,883	155,883	6,625.05

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *			PAGE 369 RUN DATE: 04/11/01 RUN NUMBER: 867.00		
	BUSINESS ACTIVIT	Y REPORTED IN	MARCH, 2001		
LOCATI	ION : 77-777 R & D SERVICES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	84,738	46,647	2,332.34
3200 3400 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
5010 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	55,373	10, 156	507.80
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	92,936 92,936	55,293 55,293	2,764.65 2,764.65
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7600	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS REPAIR SERVICES	8 4	460,900 241,744	261,968 241,744	13,098.41 12,087.20
8900	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	845,739	844,923	42,246.15
8910 SERV	TOT. SERVICES	28	1,995,716	1,774,065	88,703.25
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	2,581,483	2,161,742	108,087.13

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MARCH, 2001

BUSINESS ACTIVITY REPORTED IN

LOCATI	ON : 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	363,066	36,213	1,810.68
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	56	3,516,691	3,465,977	173,298.87
MINE	TOT. MINING	61	4,665,411	3,927,736	196,386.78
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,563,323	1,074,253	53,712.63
1700	SPECIAL TRADE CONTRACTORS	79	6,440,266	3,196,134	159,806.71
CONS	TOT. CONTRACT CONSTRUCTION	109	8,567,537	4,277,344	213,867.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	747,140	5,245	262.26
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4 19	57,961 5,165,947	0 1,008,916	0.00 50,445.81
2800	CHEMICALS AND ALLIED PRODUCTS	13	586,718	229,616	11,480.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	349,226	345,243	17,262.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	540,372	169,355	8,467.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	776,600	145, 150	7,257.49
3500	MACHINERY, EXCEPT ELECTRICAL	11	493,578	160,988	8,049.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	906,397	818,733	40,936.63
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	7	507,373	257,275	12,863.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	543,045	102,763	5,138.14
3900	MISCELLANEOUS MANUFACTURING	145	18,799,072	4,522,608	226,130.40
MFG-	TOT. MANUFACTURING	240	30,035,063	8,086,979	404,348.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	250,130	250,130	12,506.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	8,238,609	869,064	43,453.23
4500 4600	AIR TRANSPORTATION PIPELINE TRANSPORTATION				
4600	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	3,711,959	3,382,973	169,148.65
4830	RADIO AND TELEVISION BROADCASTING	31	102,668	102,668	5, 133, 42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,395,791	649,781	32,489.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	14,329,116	5,815,492	290,774.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	5,639,854	1,958,314	97,915.72

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#### BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 88-888 OUT-OF-STATE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	43	20,755,291	2,566,534	128,326.72
5040	GROCERIES AND RELATED PRODUCTS	41	39,850,964	904,758	45,237.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	9,046,471	1,279,492	63,974.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	3,986,960	192,021	9,601.06
		77	3,988,980	192,021	
5080	MACHINERY, EQUIPMENT AND SUPPLIES		9,830,725	4,867,685	243,384.23
5090	MISCELLANEOUS WHOLESALERS	461	212,598,474	16, 195, 148	809,757.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	15,818,662	2,953,817	147,690.85
WHSL	TOT. WHOLESALE TRADE	737	317,527,401	4,867,685 16,195,148 2,953,817 30,917,770	1,545,888.53
5200	BUILDING MATERIALS	22	779,519	218,822	10,941.13
5251	HARDWARE STORES	5	665,428	411,223	20,561.17
5252	FARM EQUIPMENT DEALERS	6	933,479	273, 196	13,659.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		259,545	122,180	
5310	DEPARTMENT STORES	12	200,040	122,100	0,100.01
		11	110 740	100 111	
5400	RETAIL FOOD STORES	11	112,748	100,111	5,005.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	10,892,164	100,725	5,036.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,422,301	119,384	5,969.23
5600	APPAREL AND ACCESSORY STORES	15	272,364	214,042	10,702.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	2,059,671	519,576	25,978.79
5800	EATING AND DRINKING PLACES	14	2,238,092	839,839	41,991.94
5910	DRUG AND PROPRIETARY STORES	11	13,262,780	682,458	34, 122, 88
5990	MISCELLANEOUS RETAILERS	854	86,364,951	48,638,775	2,431,938.99
RETL	TOT. RETAIL TRADE	995	120,805,111	53,704,079	2,685,204.20
REIL	TOT. RETAIL TRADE	333	120,803,111	33,704,073	2,003,204.20
6000	BANKS	28	4 405 000		404 000 70
6100		28	4,485,838	3,636,016	181,800.78
6120	SAVINGS AND LOAN ASSOCIATIONS	_			
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	31,045	31,045	1,552.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	2,224,193	1,768,279	88,413.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	140,829	138,471	6,923.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	5,476,630	6,123,718	306,185.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	549,645	549,645	27,482.25
7200	PERSONAL SERVICES	25	472,470	433,040	21,652.02
7300	MISCELLANEOUS BUSINESS SERVICES	220	31,452,874	14,265,857	713,292.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	3,743,774	3,701,622	185,081.11
7600	MISCELLANEOUS REPAIR SERVICES	38	4,238,360	782,120	39,106.03
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	132,466	35 335	1,766.77
7900	AMUSEMENT AND RECREATION SERVICES	13		177 868	8,893.38
		7		35,335 177,868 8,386 550,410	0,033.30
8010	PHYSICIANS, DENTISTS AND OTHERS		26,718	8,386	419.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	595,274	550,410	27,520.54
8100	LEGAL SERVICES	5	81,149	79,860	3,993.01

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## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 3 631 28 1,054	146,590 465,720 36,686,453 2,414,574 81,528,135	134,496 316,855 23,877,429 1,219,456 46,132,380	6,724.82 15,842.77 1,193,871.53 60,972.75 2,306,619.17
9200 9396 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	6	146,981	146,981	7,349.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	90,093	68,216	3,410.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,380	583,534,544	159,236,909	7,961,845.93
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,378,154	2,378,154	101,071.55

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	080 TAX ITHLY * ANALYSIS OF GROSS RECE TED *	ATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS SIPTS TAX BY STANDARD	D TEM	CATION	PAGE 373 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS A	CTIVITY REPORTED IN	MARCH, 2001		
LOCATION	I : 44-444 LEASED VEHICLES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MFG- T 4100 L 4500 A	IISCELLANEOUS MANUFACTURING OT. MANUFACTURING OCAL AND HIGHWAY PASSENGER TRANSPORTATION IR TRANSPORTATION OT. TRANSPORTATION, COMMUNICATIONS AND UTI	LITIES			
5990 M	NOTOR VEHICLE DEALERS HISCELLANEOUS RETAILERS OT. RETAIL TRADE	19 5 24	102,694 2,216,983 2,319,677	102,694 1,221,808 1,324,503	5,134.70 61,090.43 66,225.13
7500 A 8900 M	IISCELLANEOUS BUSINESS SERVICES UTOMOBILE RENTAL, REPAIR AND OTHER SERVICE IISCELLANEOUS SERVICES OT. SERVICES	:S 20 39	1,287,587 8,028,657	1,268,137 7,982,811	63,406.84 399,140.57
тот- т	OTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	10,382,403	9,341,382	467,069.14

	STATE	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS ( BY STANDARD	O TEM	CATION	PAGE 374 RUN DATE: 04/11/01 RUN NUMBER: 867.00
	BUSINESS ACTIVITY	REPORTED IN	MARCH, 2001		
		KEI OKIED IN	MARON, 2001		
LOCATI	DN : 55-055 GOVERNMENTAL GRS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 7	202,894 350,951	168,145 311,316	8,407.25 15,565.78
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55 59	1,946,664 1,949,972	1,901,410 1,904,208	95,070.51 97,655.70
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5600 5990	MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS	17	3,870	3,870	3,870.00
RETL	TOT. RETAIL TRADE	25	78,823	73,146	66,919.67
7500 8200 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 13 24 53	348,359 98,236 717,514 1,164,110	348,359 98,059 680,018 1,126,437	348,359.15 4,902.98 93,987.73 447,249.86
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	31	2,036,167	1,207,639	60,381.96
9282 9300 9393 9395	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	21 63	1,869,359 21,624,803	1,622,945 21,212,272	81,147.25 1,060,613.58
GOVT	TOT. GOVERNMENT	130	28,506,988	26,519,264	1,325,963.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	265,182	265,182	13,259.11
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	284	34,009,271	30,203,713	1,967,140.54

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

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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	115	11,466,806	766,634	45,875.28
0700	AGRICULTURAL SERVICES	255	10,699,656	4 388 071	266,829,61
0800	FORESTRY AND FISHERIES	11	52,644	766,634 4,388,071 16,647	928.77
AGRI	TOT. AGRICULTURE	381	22,219,107	16,647 5,171,352	320.77
AGRI	TOT. AGRICOLTORE	301	22,219,107	5,171,352	313,633.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	5 3	375,483	375,483	19,741.64
1020	COPPER	3	166,042	17,437	1,102.67
1094	URANIUM	9	158,204	108,744	6,348.72
1200	COAL	6	40,809,650	40,098,586	2,305,668.68
1310	CUAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS DII AND GAS WELL DRILLING	18	1,402,961	776,564 7,490,483	43,075.21
1381	OIL AND GAS WELL DRILLING	65	7,550,062	7,490,483	423,410.78
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	489	60,304,365	56,202,499	
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	13	605,771	267 944	15 720 60
1474	POTASH	4	650,003	300,000	17,250.00
MINE	TOT. MINING	612	112,022,542	105,637,739	6,108,407.58
		- · -	,		0,100,407.00
1500	GENERAL BUILDING CONTRACTORS	4,461	267,373,899	200.385.078	11,908,444.68
1610		110	15,323,220	11 277 673	661,471.28
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	232	11,784,352	200,385,078 11,277,673 8,439,498	497,022.92
1700	SPECIAL TRADE CONTRACTORS	5.634	241 325 333	112 323 271	6 571 494 14
CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 437	535,806,804	112,323,271 332,425,520	19,638,433.02
00/10		10,407	555,555,554	002,420,020	13,000,403.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	92	15,766,394	1,140,095 55,164 196,834	70,372.63
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	6	126,277	55,164	3,436,21
2300	APPAREL AND TEXTILE MILL PRODUCTS	49	1.222.343	196.834	12, 156.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	190	13,340,749	1,460,262	88,265.50
2700	PRINTING AND PUBLISHING	347	28,202,799	17.816.758	1,055,983.76
2800	CHEMICALS AND ALLIED PRODUCTS	108	2.542.351	773.312	44,866.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	58	14,009,162	8.545.059	506,778.52
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	146	21.706.735	1,752,157	103,220.83
3400	PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS	168	19,222,201	3 384 359	199,663.64
3500	MACHINERY, EXCEPT ELECTRICAL	87	7 524 272	2 604 312	150,050.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	78	13 453 540	7 956 405	478,744,90
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	78 26	11 141 104	1 914 611	102,386.03
3700	TRANSPORTATION EQUIPMENT	45	2 980 170	754 161	42,221.22
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	113	2,360,170	2 042 789	120,877.98
3900	MISCELLANEOUS MANUFACTURING	1,674	125 269 098	18,997,601	1,079,291.19
MFG-	TOT. MANUFACTURING	3,187	208 660 684	60 202 979	1,079,291.19
Mr G-	TOT. MANDFACTORING	3,107	308,660,684	332,425,520 1,140,095 55,164 196,834 1,460,262 17,816,758 773,312 8,545,059 1,752,157 3,384,359 2,604,312 7,956,405 1,914,611 754,161 2,042,789 18,997,601 69,393,878	4,058,316.08
4000	RAILROAD TRANSPORTATION	<u>o</u>	391.065	217,926 7,504,695 8,653,784 581,787 285,414	11,627.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	218	8.311.268	7,504,695	446,756.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	591	43, 182, 768	8,653,784 581,787 285,414	491,157.44
4500	AIR TRANSPORTATION	49	1,961,767	581 787	34,782.59
4600	PIPELINE TRANSPORTATION	50	285 414	285 414	16,318.19
4000		50	200,414	203,714	10,510.19

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

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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4,306	72,410,645	56,373,459	3,368,928,27
4830	RADIO AND TELEVISION BROADCASTING	112	8,004,062	4,966,922	307,592.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	627	113,444,915	89,031,042	5,254,242.92
4920	GAS UTILITIES	123	88,726,967	74,793,930	4,471,716.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		336,718,871	242,408,959	14,403,123.13
100	TOT. TRANSPORTATION, COMMONICATIONS AND UTILITIES	0,004	336,718,871	242,408,939	14,403,123.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	211	24,831,078	6,427,563	364,267.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	156	39,945,060	5,383,151	293,678.77
5040	GROCERIES AND RELATED PRODUCTS	397	85,788,099	6,816,082	395,692.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	151	32,180,084	5,359,141	298,492.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	218			
			35,483,851	6,248,316	367,004.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	521	48,550,253	27,836,950	
5090	MISCELLANEOUS WHOLESALERS	3,465	630,140,654	56,071,642	3,184,612.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	324	105,258,475	37,939,574	
WHSL	TOT. WHOLESALE TRADE	5,443	1,002,177,552	152,082,418	8,746,068.34
5200	BUILDING MATERIALS	291	21 057 752	14 005 514	800 747 00
			31,057,753	14,025,514	860,747.20
5251	HARDWARE STORES	165	10,759,575	6,526,782	407,093.62
5252	FARM EQUIPMENT DEALERS	63	5,706,567	2,169,880	130,256.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	689	28,202,237	21,419,262	1,306,371.04
5310	DEPARTMENT STORES	197	58,598,601	54,918,081	3,333,765.64
5400	RETAIL FOOD STORES	1,163	219,442,853	187,824,183	11,535,092.98
5510	MOTOR VEHICLE DEALERS	328	65,894,388	20,924,387	1,279,765.94
5540	GASOLINE SERVICE STATIONS	558	40,782,633	16,492,960	1,010,849.11
5592	MOBILE HOME DEALERS	117	8,948,944	6,329,697	387,797.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	556	38,474,274	28,050,603	1,708,210.03
5600	APPAREL AND ACCESSORY STORES	846	34,000,121	32,441,669	1,978,015.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	567	38,339,464	30,034,021	1,821,334.92
5800	EATING AND DRINKING PLACES	3,150	148, 190, 072	138,442,481	8,448,812.64
5813	LIQUOR DISPENSERS - BY THE DRINK	483	20,959,411	19,296,467	1,155,086.03
5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	152	57,144,925	17,695,247	1,069,611.43
5920	PACKAGE LIQUOR STORES	126	6,493,499	6,377,814	400,286.18
5990	MISCELLANEOUS RETAILERS	13,926	832,841,874	477,795,037	28,404,985.91
RETL	TOT. RETAIL TRADE	23,377			
REIL	TOT. RETAIL TRADE	23,377	1,645,837,191	1,080,764,085	65,238,082.78
6000	BANKS	498	21,681,919	15,960,845	971,411,22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		7,188,846	5,271,893	279, 326, 14
6120	SAVINGS AND LOAN ASSOCIATIONS	60	1,095,041	432,180	27,627.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	124	5,605,071	4,336,717	264,619.76
6300	INSUDANCE ACENTS CARDIERS PROVERS AND SERVICES	202	4,748,223	3,506,145	210,735.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,865	52,649,124	20 416 295	1 752 642 96
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	5 240 494	29,416,385 5,486,511 676,850	1,752,642.86
	HOLDING AND OTHER INVESTMENT CONDANTES	100	5,318,484	5,460,511	327, 150.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	166	5,846,271	5,271,893 432,180 4,336,717 3,506,145 29,416,385 5,486,511 676,850 65,087,526	42,366.99
FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	3,200	104,132,979	65,087,526	3,875,880.58

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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 2001

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7391 7500 7600 7800 7900 8010 8060 8100 8200 8200 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	1,203 4,545 5,839 77 2,325 1,405 92 342 2,678 842 1,707 374 153 13,972	$\begin{array}{c} 42,095,439\\ 42,469,608\\ 208,676,488\\ 104,371,462\\ 60,475,029\\ 27,767,670\\ 3,855,545\\ 13,034,242\\ 101,038,530\\ 85,543,028\\ 53,522,937\\ 10,966,175\\ 4,487,029\\ 505,937,775\\ \end{array}$	39,862,280 40,016,789 133,820,315 84,901,814 49,871,653 16,730,745 3,141,345 11,488,303 91,540,106 64,822,280 51,785,718 7,932,839 3,322,958 378,381,769	$\begin{array}{c} 2,453,867.13\\ 2,424,841.41\\ 7,831,610.33\\ 4,606,656.44\\ 2,960,328.46\\ 995,124.11\\ 188,715.37\\ 706,544.58\\ 5,574,492.53\\ 3,947,242.16\\ 3,108,109.82\\ 479,649.22\\ 199,271.76\\ 21,784,555.55\end{array}$
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	696 36,250	43,095,331 1,307,336,288	23,400,840 1,001,019,755	1,379,645.17 58,640,654.04
9100 9119 9200	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	18 4	1,047,505 87,426	1,026,765 85,026	59,946.25 4,253.34
9289 9300 9393 9395 9396 GOVT	STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	8 28 4 56 122	5,041,375 11,022,877 306,034 206,878 19,509,148	2,127,952 9,243,014 632 206,878 14,170,873	127,064.43 564,316.28 36.74 11,674.92 846,881.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	264	7,216,621	4,562,107	272,993.31
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89,357	5,401,637,787	3,072,724,211	182,142,473.83
TEL-	INTERSTATE TELECOMMUNICATIONS	3,773	16,334,671	16,288,953	692,280.42