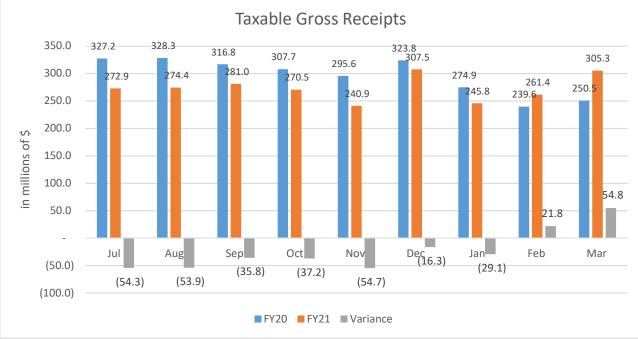


MEMORANDUM

TO:	Governing Body
VIA:	Jarel LaPan Hill, City Manager
	Alexis Lotero, Acting Deputy Finance Director
FROM:	Bradley Fluetsch, CFA Planning and Investment Officer
RE:	March 2021 GRT
DATE:	May 28, 2021

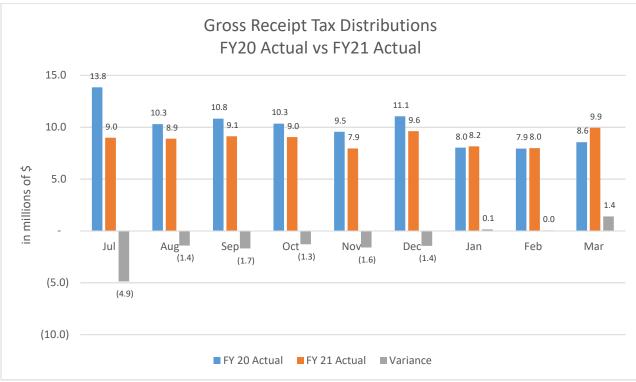
City staff continues to monitor GRT receipts as part of the City's revenue forecasting efforts. Due to the two month delay, the City received the Gross Receipts Tax generated in March 2021 from the Taxation and Revenue Department in May 2021.

March 2021 taxable gross receipts for Santa Fe businesses were strong, surpassing both March 2020 (by \$54.8 million) and March 2019 (by \$20.7 million). Taxable gross receipts in March 2021 was \$305.3 million, 21.9 percent greater than March 2020, \$250.5 million and 7.3 percent greater than March 2019, \$284.6 million. (See Taxable Gross Receipts chart below). (Please see attached source data from TRD.)



*New Mexico Tax and Revenue Department RP500

The March 2021 distribution was 16.2 percent, or a \$1.39 million increase from March 2020 and a \$0.9 million increase from March 2019. The City received \$9,941,937 for the Gross Receipts Tax revenue generated in March 2021, compared to \$8,554,137 in March 2020. (See Gross Receipts Tax Distributions chart below.)



*New Mexico Tax and Revenue Department RP500

While April 2020 was the first full month of economic shutdowns, March 2020 was closed for half the month. That makes this GRT report an important benchmark to view where the economy is compared to FY2019, FY2020 and FY2021. All in all, 16 of the 21 industry sectors grew year over year and 13 of 21 industry sectors grew taxable gross receipts over March 2019 as well.

- Retail Trade was up dramatically, \$93.6 million in taxable gross receipts for March 2021 compared to \$65.0 million in March 2020 and \$75.8 million in March 2019 or YOY growth of 44 percent and 23 percent respectively.
- Accommodation and Food Services receipts grew \$7.5 million in March 2021 compared to March 2020, but are down \$12.1 million compared to March 2019.
- Construction remains strong, up 15.7 percent YOY, \$5.7 million in receipts and \$6.1 million more than March 2019.
- Professional, Scientific and Technical Services was down YOY by 5.5 percent or \$1.9 million, but a gain of \$2.0 million from March 2019.
- Utilities March 2021 receipts grew 21.6 percent over March 2020 and were also \$800,000 more than March 2019, 9.6 percent
- Healthcare and Social Assistance grew receipts 19.6 percent YOY, bettering March 2019 by \$3.4 million.
- Arts, Entertainment and Recreation was up 42.2 percent YOY, but still down 46.7 percent from March 2019.
- Real Estate, Rental and Leasing was up 40.3 percent over March 2020 and 28.8 percent more than 2019.
- Finance and Insurance was up 33.6 percent or \$1.3 million and grew over 2019 as well.
- Wholesale Trade grew 38.2 percent YOY and 16.0 percent better than 2019.

Staff inquired with New Mexico Tax and Revenue Department about the substantial increase in Retail Trade for the month of March and their response is below.

"Statewide we also experienced significant growth at 35% over March 2019 and 32% over March 2020 for retail. Mid-March is when significant stimulus checks were sent out and likely stimulated significant GRT retail activity. Additionally covid related restrictions were beginning to loosen and travel was increasing as demonstrated by the significant growth in Accommodation and Food Services. Due to tourism, Santa Fe was likely especially leveraged to increases in disposable income and the progressive opening of the economy."

New Mexico Taxation and Revenue Image: Construction of the second consecond construction of the second construction

March-2021 April-2021 May-2021 5/11/2021 11:17:02 AM 13-Apr-2021 10-May-2021

Santa Fe, City of

From:

To:

Option	Tax	Penalty	Interest	Admin	Contracts	Paybacks	Unrecoverable Disbursement Amoun
601-Municipal Gross Receipts	4,831,260.23	2,706.95	118.54	(148,361.42)	0.00	0.00	0.00 4,685,724.30
601-Municipal Gross Receipts P Food & Drink		1.00	0.00	0.00	0.00	0.00	0.00 111,295.03
* * 601-Total Municipal Gross Receipts * *	4,942,554.26	2,707.95	118.54	(148,361.42)	0.00	0.00	0.00 4,797,019.33
602-Municipal Gross Receipts-R	357,870.78	200.03	8.27	(140,501.42) (10,989.69)	0.00	0.00	0.00 347,089.39
602-Municipal Gross Receipts-R P Food &	8,244.00	0.07	0.27	0.00	0.00	0.00	0.00 8,244.07
Drink	8,244.00	0.07	0.00	0.00	0.00	0.00	0.00 8,244.07
* * 602-Total Municipal Gross Receipts-R * *	366,114.78	200.10	8.27	(10,989.69)	0.00	0.00	0.00 355,333.46
							-
630-Municipal Environment	5,645.45	672.62	343.83	(199.86)	0.00	0.00	0.00 6,462.04
630-Municipal Environment(Food)	11,916.18	0.00	0.00	0.00	0.00	0.00	0.00 11,916.18
630-Municipal Environment(Medical)	2,691.98	0.00	0.00	0.00	0.00	0.00	0.00 2,691.98
* * 630-Total Municipal Environment * *	20,253.61	672.62	343.83	(199.86)	0.00	0.00	0.00 21,070.20
635-Muni Capital Outlay GRT	4,126.70	417.15	886.96	(162.92)	0.00	0.00	0.00 5,267.89
635-Muni Capital Outlay GRT(Food)	47,664.79	0.00	0.00	0.00	0.00	0.00	0.00 47,664.79
635-Muni Capital Outlay GRT(Medical)	10,767.83	0.00	0.00	0.00	0.00	0.00	0.00 10,767.83
* * 635-Total Muni Capital Outlay GRT * *	62,559.32	417.15	886.96	(162.92)	0.00	0.00	0.00 63,700.51
645-Muni Infra-Structure	22,577.61	2,686.93	1,425.08	(800.69)	0.00	0.00	0.00 25,888.93
645-Muni Infra-Structure(Food)	47,664.79	0.00	0.00	0.00	0.00	0.00	0.00 47,664.79
645-Muni Infra-Structure(Medical)	10,767.83	0.00	0.00	0.00	0.00	0.00	0.00 10,767.83
* * 645-Total Muni Infra-Structure * *	81,010.23	2,686.93	1,425.08	(800.69)	0.00	0.00	0.00 84,321.55
650-Municipal GRT	131,339.40	15,710.94	7,716.75	(3,095.34)	0.00	0.00	0.00 151,671.75
650-Municipal GRT(Food)	238,324.01	0.00	0.00	0.00	0.00	0.00	0.00 238,324.01
650-Municipal GRT(Medical)	53,839.19	0.00	0.00	0.00	0.00	0.00	0.00 53,839.19
* * 650-Total Municipal GRT * *	423,502.60	15,710.94	7,716.75	(3,095.34)	0.00	0.00	0.00 443,834.95
690-Muni Share - State GRT	3,635,124.49	15,170.60	7,121.96	0.00	0.00	0.00	0.00 3,657,417.05
690-Muni Share - State GRT(Food)	233,557.47	0.00	0.00	0.00	0.00	0.00	0.00 233,557.47
690-Muni Share - State GRT(Medical)	52,762.30	0.00	0.00	0.00	0.00	0.00	0.00 52,762.30
690-Muni Share - State GRT P Food & Drink	80,791.25	0.73	0.00	0.00	0.00	0.00	0.00 80,791.98
* * 690-Total Muni Share - State GRT * *	4,002,235.51	15,171.33	7,121.96	0.00	0.00	0.00	0.00 4,024,528.80
Interstate Telecom	1,297.29	0.00	0.00	0.00	0.00	0.00	0.00 1,297.29
Total	9,899,527.60	37,567.02	17,621.39	(163,609.92)	0.00	0.00	0.00 9,791,106.09
Total Food Deductions:				. , ,			

01123

Gross GRT Distribution: 9,244,759.64 Food Distributions: 579,127.24 Medical Distributions: 579,127.24 Municipal Equivalent Distribution: 26,094.59 Municipal Eq Contracts: 0.00 7-1-6.64 – Local Distribution: 124,735.92 Total Administrative Fees: (163,609.92) Admin Fee Adjustment: 0.00 Total Contracts: 0.00 Total Paybacks: 0.00 Total Unrecoverable: 0.00 <u>Total Distributed:</u> 9,941,936.60

Total Medical Deductions: 6,821,822.46

Total

New Mexico Taxation and Revenue Local Government Distribution Summary Business Activity Month: Reporting Month: Distribution Month: Report Run: From: To:

March-2020 April-2020 May-2020 5/12/2020 9:24:23 AM 10-Apr-2020 11-May-2020

Santa Fe, City of

<u>Option</u>	<u>Tax</u>	Penalty	Interest	<u>Admin</u>	Contracts	Paybacks	Unrecoverable Disbursement Amount
630-Municipal Environment	155,053.00	682.78	248.27	(4,679.52)	0.00	0.00	0.00 151,304.53
630-Municipal Environment(Food)	17,079.65	0.00	0.00	0.00	0.00	0.00	0.00 17,079.65
630-Municipal Environment(Medical)	2,729.61	0.00	0.00	0.00	0.00	0.00	0.00 2,729.61
* * 630-Total Municipal Environment * *	174,862.26	682.78	248.27	(4,679.52)	0.00	0.00	0.00 171,113.79
635-Muni Capital Outlay GRT	3,005.29	364.19	532.88	(117.07)	0.00	0.00	0.00 3,785.29
635-Muni Capital Outlay GRT(Food)	68,318.52	0.00	0.00	0.00	0.00	0.00	0.00 68,318.52
635-Muni Capital Outlay GRT(Medical)	10,918.30	0.00	0.00	0.00	0.00	0.00	0.00 10,918.30
* * 635-Total Muni Capital Outlay GRT * *	82,242.11	364.19	532.88	(117.07)	0.00	0.00	0.00 83,022.11
645-Muni Infra-Structure	620,208.68	2,727.49	1,026.22	(18,718.87)	0.00	0.00	0.00 605,243.52
645-Muni Infra-Structure(Food)	68,318.52	0.00	0.00	0.00	0.00	0.00	0.00 68,318.52
645-Muni Infra-Structure(Medical)	10,918.30	0.00	0.00	0.00	0.00	0.00	0.00 10,918.30
* * 645-Total Muni Infra-Structure * *	699,445.50	2,727.49	1,026.22	(18,718.87)	0.00	0.00	0.00 684,480.34
650-Municipal GRT	3,718,249.02	15,965.30	5,620.09	(74,796.69)	0.00	0.00	0.00 3,665,037.72
650-Municipal GRT(Food)	341,592.61	0.00	0.00	0.00	0.00	0.00	0.00 341,592.61
650-Municipal GRT(Medical)	54,591.25	0.00	0.00	0.00	0.00	0.00	0.00 54,591.25
* * 650-Total Municipal GRT * *	4,114,432.88	15,965.30	5,620.09	(74,796.69)	0.00	0.00	0.00 4,061,221.58
690-Muni Share - State GRT	3,054,867.81	13,410.42	5,068.84	0.00	0.00	0.00	0.00 3,073,347.07
690-Muni Share - State GRT(Food)	334,760.81	0.00	0.00	0.00	0.00	0.00	0.00 334,760.81
690-Muni Share - State GRT(Medical)	53,499.47	0.00	0.00	0.00	0.00	0.00	0.00 53,499.47
* * 690-Total Muni Share - State GRT * *	3,443,128.09	13,410.42	5,068.84	0.00	0.00	0.00	0.00 3,461,607.35
Interstate Telecom	1,235.81	0.00	0.00	0.00	0.00	0.00	0.00 1,235.81
Total	8,515,346.65	33,150.18	12,496.30	(98,312.15)	0.00	0.00	0.00 8,462,680.98
Total Food Deduct	ions: 39,039,159.18						
Total Modical Doduct	ione: 6 239 011 87						

01123

Total Medical Deductions: 6,239,011.87 <u>Total</u> Gross GRT Distribution: 7,598,266.09 Food Distributions: 132,656.93 Municipal Equivalent Distributions: 29,087.85 Municipal Eq Contracts: 0.00 H.B. 6 Distributions: 62,367.96 Total Administrative Fees: (98,312.15) Admin Fee Adjustment: 0.00 Total Contracts: 0.00

Total Contracts: 0.00 Total Paybacks: 0.00

Total Unrecoverable: 0.00 <u>Total Distributed:</u> 8.554,136.79

New Mexico Taxation and Revenu	•							
Local Government Dist	-							
by Industry								
Business Activity Mo	nth	Mar-2021						
Reporting Month:		Apr-2021						
Distribution Month:		May-2021						
Report Run:		5/13/2021 10:39:27 AM						
From:		April 13, 2021						
То:		May 10, 2021						
Santa Fe, City of								01123
, ,	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid Recipient Due	Adjustm
		Receipts	Receipts	Gross Receipts				
Agriculture, Fore	strv. Fishina	and Hunting (USA/C						
Current	13	623,963.49	410,880.38	411,195.85	34,668.02	34,703.36	12,480.49 12,493.21	0.00
Other	4	31,014.96	31,014.96	17,184.12	2,616.89	1,596.85	942.08 574.89	0.00
Total	17	654,978.45	441,895.34	428,379.97	37,284.91	36,300.21	13,422.57 13,068.10	0.00
Mining, Quarrying	g, and Oil and	d Gas Extraction (US	SA/CAN/MEX)					
Current	*	*	*	*	*	*	* *	*
Other	*	*	*	*	*	*	* *	*
Total	3	119,474.15	92,810.27	70,763.73	7,830.87	5,970.69	2,819.11 2,149.45	0.00
Utilities (USA/CA	N/MEX)							
Current	21	11,328,798.89	9,544,183.80	9,566,258.96	805,290.50	807,153.10	289,904.58 290,575.12	0.00
Other	8	67,400.16	(51,667.16)	(154,216.30)	(4,294.56)	(12,818.51)	(1,569.38) (4,684.06)	0.00
Total	29	11,396,199.05	9,492,516.64	9,412,042.66	800,995.94	794,334.59	288,335.20 285,891.06	0.00
Construction (US	,							
Current	595	46,728,569.53	33,948,716.79	38,868,005.21	2,864,423.10	3,281,708.51	1,031,192.32 1,181,414.92	0.00
Other	268	11,570,391.63	7,745,932.34	1,356,520.10	649,006.57	132,748.13	235,282.71 48,094.12	0.00
Total	863	58,298,961.16	41,694,649.13	40,224,525.31	3,513,429.67	3,414,456.64	1,266,475.03 1,229,509.04	0.00
Sector 31-33 M			2 700 070 04	4 400 007 70	044 445 05	074 747 00	442 070 00 422 700 50	0.00
Current	306	9,582,920.06	3,722,970.31	4,402,807.73	314,115.35	371,717.36	113,079.62 133,799.52	0.00
Other	112	7,762,049.47	1,350,328.47	923,238.22	113,922.24	85,673.77	41,012.37 30,895.12	0.00
Total	418	17,344,969.53	5,073,298.78	5,326,045.94	428,037.59	457,391.13	154,091.99 164,694.64	0.00
Wholesale trade Current	24	688,947.91	347,310.42	379,572.86	29,304.33	32,026.46	10,549.56 11,529.54	0.00
Other	4	36,192.13	31,148.00	31,148.07	1,725.36	1,725.36	452.16 452.16	0.00
Total	- 28	725,140.04	378,458.42	410,720.93	31,029.69	33,751.82	11,001.72 11,981.70	0.00
Wholesale Trade		•	070,700.92	410,720.33	51,023.05	55,751.02	11,001.72 11,001.70	0.00
Current	290	27,339,520.71	7,292,914.71	7,713,337.54	614,799.41	650,651.97	221,226.67 234,133.69	0.00
Other	67	4,380,691.00	654,408.10	211,626.24	55,047.04	23,084.75	19,877.66 8,545.38	0.00
Total	357	31,720,211.71	7,947,322.81	7,924,963.77	669,846.45	673,736.72	241,104.33 242,679.07	0.00

Sector 41.4 solvestall Tacket VERNAMEProvide Sector 41.4 solvestall Tacket VERNAMESolvestall Tacket VERNAMESector 41.4 solvestall Tacket VERNAME81,80,80,73281,80,10381		# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid Recipient Due	Adjustment
Current 1.063 163,196,573,32 81,120,3165 93,74,7678,99 7,085,00,767 395,647,20 256,258,28,54,27,071,458,22 0.00 Other 322 24,547,325 93,660,701,41 93,676,578,13 395,647,03,57 395,647,200 226,039,253,28,269,201,01 0.00 Outer 43 1,399,931,66 704,949,17 765,073,30 59,460,10 4,338,02 21,412,83,23,181,46 0.00 Other 32,23,656 200,437,66 19,552,37 21,800,12 13,329,331 47,765,74 0.00 Other 32,32,464,73 98,625,67 81,160,122,175 20,457,68 23,323,44,73,74,94 0.00 Other 27 12,83,48 197,066,41 133,815,82 16,310,40 25,577,48 23,656,48,77 0.00 Total 81 7,78,057,16 23,432,44 107,006,41 33,83,82 16,310,41 42,890,00 36,571,738 13,84,44,84 12,42,54 0.00 Other 16 2,78,00,24,31 5,47,260,31 34,572,120 0.00 36,57,123			Receipts	Receipts	Gross Receipts				
Oliper12224,019.451 509.49,677.264.326,889.147.89,757.457.89,74.597.89,757.457.89,74.597.89,757.457.89,74.597.89,757.457.8	Sector 44-45 R	etail Trade (L	JSA/CAN/MEX)						
Total1,36186,46,24295,66,771-3195,87,678.1.6707,890.092,77,890.092,84,0392.83,28,290,201.000,00Sector 4.3.6-31,339,931.60704,494,17765,073.306,448.03.027,141.28.3 2,181.400,00Other33532,815.62296,437.68298,635.6713,169.1213,362.027,141.28.3 2,181.400,00Total61,923,846.27296,437.68298,654.6713,104.1112,825.78298,054.67298,054.670,00Total2610,967,182.189,171.10.179,563,421.2018,01.0412,827.68298,054.68293,096.70,00Total27228,135.48197,006.4113,81.5218,01.0412,827.6810,00 <t< td=""><td>Current</td><td>1,063</td><td>163,196,573.32</td><td>84,132,031.65</td><td>89,147,678.99</td><td>7,096,408.76</td><td>7,521,003.66</td><td>2,554,289.54 2,707,143.62</td><td>0.00</td></t<>	Current	1,063	163,196,573.32	84,132,031.65	89,147,678.99	7,096,408.76	7,521,003.66	2,554,289.54 2,707,143.62	0.00
Sector 43-91399.331 66704.9481.17767.657.33094.43.33.1521.412.33.23,161.46000Other 4323.43.99.331 66704.9481.776.0321.412.83.23,161.46000Other 4323.84.13.99.331 66704.0841.776.0324.12.83.23,161.46000Information (USA/CAMMEX)USA/CAMMEX)USA/CAMMEXCurrent 22810.607.182.17.89.06.410.550.421.2080.457.03684.457.0884.457.0884.457.0884.457.0884.457.0884.457.0894.457.0894.457.0894.44.78.08	Other	322	24,819,451.50	9,428,670.26	4,528,899.14	794,305.74	396,847.29	286,103.09 142,947.48	0.00
Current 43 1,398.931.66 70,499.917 763.07.30 69.48.01 61.438.02 21.412.83.21,81-46 0.00 Total 6 1,023.46-92 200.477.03 200.477.03 200.07 Total 77.655.76 23.33.64.27.957.40 0.00 Information (USX-CANMEZ) 95.05.17.10 802.07.56 804.579.38 286.554.87.288.398.67 0.00 Total 27 22.91.83.54 197.066.17 9.550.471.0 802.07.56 804.579.38 286.554.87.289.39.33.40 0.00 Total 27 10.885.857.2 9.71.41.17.28 9.664.270.2 818.385.66 817.106.86 29.43.93.53.2 156.27.13.3 10.02.71.83 138.444.86 142.457.83 0.00 Chart 18 7.490.042.91 50.72.260.53 42.990.00 355.71.67 28.54.83.37.167.76 10.80.251 0.00 Total 81 15.74.97.650 9.90.483.38 807.299.8 835.84.96 29.57.142 24.299.06 35.57.265 29.57.143.5 0.00 Other 16 13.74.97	Total	1,385	188,016,024.82	93,560,701.91	93,676,578.13	7,890,714.50	7,917,850.95	2,840,392.63 2,850,091.10	0.00
Other2352.3 (12.62)29.0 (437.86)13.8 (2.7)7.1 (1.2.02.7)7.7 (0.5.7 (2.7)7.7 (0.7) <td>Sector 48-49 T</td> <td>ransportatior</td> <td>n and Warehousing</td> <td>(USA/CAN/MEX)</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Sector 48-49 T	ransportatior	n and Warehousing	(USA/CAN/MEX)					
Total61,92,84.84.2969,387.03989,828.5791,160.2277,657.6229,23,82.44.27,97.490,00Current2720,83.54197,060.179,50.94.12.0802,077.62804.57.38288,568.68 293,93.670.00Total2720,83.54197,060.179,50.94.27.02818,38.56197,106.92243,430.09 23,33.540.00Total2710,88.58.579,74.172.589,564.27.02818,38.56197,105.03243,430.09 23,33.540.00Total55.402.010.405.57.190.0544.409.000 97348,570304.57015.622.46 13.75.50.00Total7.59.042.915.14.35.894.421.144.2.900.00304.57415.622.46 13.75.50.00Total127.99.076.169.749.168.639.90.483.2882.97.87304.57415.622.46 13.75.50.00Total131.57.746.7784.500.104.0.55.746.777.778.23804.500.150.00Total131.57.746.7784.500.104.0.55.746.772.370.740.10804.500.150.00Total131.57.746.7784.500.104.0.65.848.87.370.00106 <td< td=""><td>Current</td><td></td><td>1,399,931.66</td><td>704,949.17</td><td>763,073.30</td><td>59,480.10</td><td>64,393.02</td><td></td><td></td></td<>	Current		1,399,931.66	704,949.17	763,073.30	59,480.10	64,393.02		
Information (USAICANMEX) USAIC 108.17.108.17 9.560.421.20 802.075.62 804.675.38 828.554.86 289.396.67 0.00 Other 27 129.835.41 197.066.41 133.815.82 163.80.64 17.106.87 258.654.86 289.396.67 0.00 Total 255 10.885.865.72 9.74.172.68 9.864.237.02 183.836.64 17.06.86 239.37.17.31 138.444.80 14.247.80 0.00 Other 15 2.12.801.32.51 51.43.398.89 43.211.14 42.950.08 398.571.25 158.446.81 14.247.80 0.00 Other 16 2.180.076.71 80.198.83 43.211.14 42.950.08 398.573.25 154.067.34 14.3770.37 0.00 Other 18 17.980.797.05 80.4508.18 2.557.14 57 893.933.23 154.067.34 14.3770.37 0.00 Other 18 2.380.74.67.5 80.4508.18 6.257.14.57 803.893.59 800.806.80 303.177.26 156.500.31.61 0.00 Other 18 8.581.988.88.980.81 10.440.867.93.8 803.450.82 803.833.91 <	Other	23	523,615.26	260,437.86	136,552.37	21,680.12		7,910.81 4,776.03	0.00
Current 27 9.017, 192.18 9.017, 106.17 9.05, 021, 220, 163.24 9.00, 030, 000 Total 275 10, 985, 365, 72 9, 714, 172, 38 9, 684, 237, 02 818, 385, 66 817, 106, 86 28, 369, 95, 293, 33.54 0.00 Total 65 5, 402, 010, 40 4, 567, 800, 64 4, 680, 000, 67 384, 677, 00 33, 675, 36 33, 672, 36 33, 672, 36 33, 672, 36 33, 672, 36 33, 672, 36 33, 672, 36 366, 360, 36 32, 611, 45 30, 303, 41 0.00 Current 211 15, 174, 258 10, 30, 697, 36 30, 308, 36 5, 42, 40, 10, 30, 677 30, 40, 42, 40, 42, 40, 42, 40, 42, 40, 42, 4	Total	66	1,923,546.92	965,387.03	899,625.67	81,160.22	77,655.76	29,323.64 27,957.49	0.00
Other 27 220 133.35.4 197.066.41 133.815.82 161.00.4 227.46 50.60.09.4536.87 0.00 Finance and Insurance (USA/CANMEX)									
Total 255 10.88.268.72 9,714,172.58 9,84,237.02 918,385.66 917,106.86 924,380.95 939,333.4 000 Finance and Insurance (USACANMEX) 0.00 3.615.01 3189,444.96 143,457.33 0.00 Other 16 5.402.010.40 4.557.800.64 4.733.218.11 42.900.00 3.615.04 158,424.81.312.54 0.00 Total 81 7.590,042.91 5.072,250.53 4.733.218.11 427.500.18 399,353.32 154,067.34 143.770.37 0.00 Current 211 12,790,071.10 8.749,180.83 9.904.833.28 622.587.63 635,752.65 809,800.92 20.452.271.40 0.00 Other 213 15,171.42.85 0.555.666.01 10.403,677.972.32 451.27.44 24.33.27 16.272.30 0.00 Other 574 1.433.3151.35 0.129,402.58 3.402.286.13 51.693.40 2.451.776.05 2.809,402.705 2.809,703.02 24.677.70 9.80.82.83 48.66.6 0.00 Other 58.951.960.51 3.149.21.581.78 2.400.208.25 2.450.71.81									
Finance and Insurance (USA/CANMEX) Current 65 5.402.010.40 4.557.890.64 4.800.006.67 394.577.36 138.441.66 142.457.83 0.00 Other 18 2.188.032.51 514.359.89 4.32.11.14 42.990.09 33.645.64 15.622.48 1.31.25.4 0.00 Total 81 7.590.642.31 5.072.280.53 4.733.218.11 427.560.18 339.572.65 2.961.31.55 0.00 Current 2.11 12.790.673.16 9.749.188.33 9.904.833.28 82.2587.63 858.572.65 2.961.31.55 0.00 Other 108 2.380.740.73 804.600.18 62.7574.14 74.578.71 0.00 Total 19 15.171.425.59 10.535.686.01 10.430.677.85 890.889.95 808.880.90 320.574.82 17.04.29 0.00 Other 72 74.518.755.65 25.460.109.45 2.889.2688.66 2.147.177.62 2.570.791.02 759.892.53 646.67.33.71 0.00 Other 71 14.33.151.78 16.801.33 11.127.28									
Current 65 5.402,210:40 4.557,890.64 4.690,006.97 398,777.38 138,442,87.73 0.00 Other 16 2.188,032:15 5143.898.98 43,211.14 42,900.90 3,64.570 154,067.34 138,442.87.83 0.00 Real Estate and Rental and Rentand Rental and Rental and Rentand Rental and Rentand Ren				9,714,172.58	9,684,237.02	818,385.66	817,106.86	294,360.95 293,933.54	0.00
Other 16 21.88.032.51 51.4.359.89 4.42.11.14 42.990.09 3.464.54 15.422.64.1312.24 0.00 Total 1 7.580.042.51 5.072.250.53 4.733.218.11 427.960.78 399.363.32 156.067.34 143.770.37 0.00 Current 211 12.790.679.16 9.749.168.33 0.904.853.28 825.574.67 399.363.32 299.363.32 209.131.55 300.831.46 0.00 Other 108 2.380.748.73 804.609.18 55.574.67 77.762 2.307.712 2.383.27 18.272.83 0.00 Professional, Scientific, and Technical SCACANIMEXY U U U 0.00 </td <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		•							
Total817.799,042.915.772,250.314.733,218.114.27,660.18399,363.2215,670.24 143,770.370.00Real Estate and Rowspan="4">Current21112.799,073.169,749,186.339,904,853.28822,587.63835,752.65296,131.55 300,831.460.00Other1082.380,746.73804,509.18525,714.6767,782.3245,127.4424,383.27 16,272.830.00Total31915,171,422.8910,583,696.0114,630,675.95898.98808.800.90320,614.22 37,174.420.00Professional, Scientific, and Tachnical Services (USA/CAN/MEX)UU128,123.17,104.290.00Current67295,981,305.9131,609,512.033460,206.13516,063.04244,777.05168,180.67 106,119.150.00Other2885,951,906.9131,609,512.0334,633,154.782,640,240.802,665,680.794,673.10 96,792.880.00Management of Current7209,993.2413,177.77168,661.3311,127.2814,230.804,053.8251,23.100.00Other387,90.731,032.54199,541.6817,070.0516,833.392,060.532,194.099,039.240.00Other3011,991,200.830,231.61199,641.6217,070.0516,833.202,757.386,113.74 2,024.830.00Other7117,688,973.9316,853.56764,352.1814,042.24.280.0011,991,200.830,00Other7319,994,0712,809,595.17 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Real Estate and Rental and Lessing (USA/CAN/MEX) Number of the state and Rental and Lessing (USA/CAN/MEX) Current 211 12.790.679.16 9.749.196.83 9.904.893.28 822,587.63 835,752.65 226,131.55 0.0,331.46 0.00 Other 106 2.380.746.73 804,509.18 525,714.67 67,782.32 45,127.44 45,127.44 9.00 Professional, Scientific, and Tochnical Services (USA/CAN/MEX) U 10,430,667.95 890,389.98 880,880.09 320,614.82 317,104.29 0.00 Professional, Scientific, and Tochnical Services (USA/CAN/MEX) U 116,831,513.56 61,224,002.58 346,020.63 524,477.05 186,180.57 106,119.51 0.00 Other 278 81,980.74 70,432.84 30,803.86 5,542.77 2,605.53 2,139.40 37.98 0.00 Other 3 87,980.74 70,432.84 30,803.86 5,542.77 2,605.53 2,139.40 37.98 0.00 Current 230 10.224,263.44 9,211.356.71 198,241.68 17,700.53 16,836.33 61,452.22					,				
Current 211 12,790,679.16 9,749,186.83 9,904,853.26 228,278.63 835,726.65 296,131.65 500,831.46 0.00 Other 108 2,300,746.73 804,659.18 526,714.67 809,369.55 880,880.09 320,514.82 317,104.29 0.00 Professional, Scientific, and Technical Services (USA/CAN/MEX) 0.00 Other 278 14,433,151.35 6,129,402.88 3,450,286.13 6,160,424.80 2,645,58.07 946,073.10 594,722.88 0.00 Management of Companies and Enterprises (USA/CAN/MEX) 2,640,240.80 2,645,58.07 946,073.10 594,722.88 0.00 Current 7 209,593,24 131,878.77 168,661.33 11,172.28 14,220.80 4,063.21.83.17.80 0.00 Other 3 8,790.74 70,432.84 30,880.36 5,942.77 2,055.33 2,139.40 397.98 0.00 Current 3 8,790.74 70,432.84 30,880.36 5,942.77 2,055.53 2,139.40 397.98 0.00 Other					4,733,218.11	427,560.18	399,363.32	154,067.34 143,770.37	0.00
Other1082.380,746,73804.508.18525,714.6767,782.3245,174,4243,83.27 16,272.330.00Professional, Scienttife, and Technical Services (USA/CAN/MEX)809,369.95809,369.95809,860.99320,514.82 317,104.290.00Current6727.45,18,755.562.5,480,109.452.8,392,858.662.124,177.762.370,791.02759,892.53 848,673.370.00Other27811,433,151.356.12,024.02.58346,02.961.3351,663.042.94,777.05186,180.57.106,119.50.00Total950859,51,906.9131,699,512.0331,843,154.782,640,240.802,665,568.07946,073.10 954,792.880.00Current7209,593.2470,422.8430,800.335.142.772.605.532,139.40 937.980.00Other387,980.7470,422.8430,800.37777.208.31777.06.3161,836.3361,452.20,61.080.00Administrative and Support and Waste Management and Remediation Services(USA/CAN/MEX)94,977.108.31717.208.31717.208.31713,43.26,219.530.00Other711,766,937.391,683,536.55764,352.18142,036.18725,738.951,137.43.26,219.530.00Other711,796,937.391,683,536.55764,352.18142,036.18725,738.951,137.43.26,219.530.00Other732,757.892,757.892,139.449,020.532,797,790.92,680.31,410.00Other732,758.483,454.743,44,37.99<									
Total 319 15,171,425.89 10,653,696.01 10,430,567.59 890,369.05 890,880.09 220,514.82 317,104.29 0.00 Professional, Scientific, and Technical Services (USA/CAN/MEX) 28.392,686.66 2,124,177.76 2.370,791.02 759,892.53 848,673.37 0.00 Other 278 14.313,151.35 6.129,402.58 3.450.266.13 516.06.304 29.477.05 186.180.57 106,119.51 0.00 Total 560 5591,906.91 31.609,512.03 31.843,154.78 2,640,240.80 2,665,566.07 946,073.10 954,792.88 0.00 Management of Companies and Enterprises (USA/CAN/MEX) 11.127.28 14,230.80 4.005,62 5,123.10 0.00 Other 3 87.900.74 70,432.84 30,803.05 17.02.05 16,363.33 6,145.22 6,061.08 0.00 Other 71 17.68,37.39 10.83,358.55 764,352.14 142.036.18 796,675.25 279,794.99 286,603.14 0.00 Other 71 1.766,397.39 1.689,333.65.5 764,352.18 142.036.18 796,675.25 51,137.43 26,219.53.0 0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Professional, Scientific, and Technical Services (USA/CAN/MEX) Current 672 74,518,765.56 25,460,109.45 28,392,858.66 2,124,177.76 2,370,791.02 759,892.53 848,673.37 0.00 Other 278 11,433,151.35 6,129,402.58 3,450,296.13 516,063.04 294,777.05 186,108.77 106,119.51 0.00 Management of Companies Enterprises (USA/CAN/MEX) U U U 0.00 Current 7 209,593.24 131,876.77 168,661.33 11,127.28 14,230.80 4,005.82,5,123.10 0.00 Other 3 87,980.74 70,432.24 30,803.36 5,942.77 2,605.53 2,139.40 93.788 0.00 Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) U U U 0.00 Current 230 10,224,283.44 9,211,356.71 9,437,633.07 777,208.31 796,675.25 279,794.99 286,803.14 0.00 Other 71 1,760,793.39 1,683,535.55 744,352.18 142,036.18			, ,		,	- ,	,		
Current 672 74,518,755.56 25,400,109.45 28,322,836.66 2,124,177.76 2,370,791.02 759,892.53 846,673.37 0.00 Other 278 11,433,151.35 6,129,402.56 3,450,296.13 516,606.04 294,777.05 186,180.57 106,119.51 0.00 Management of Companies and Enterprises (USA/CAN/MEX) U U U U 0.00 Current 7 209,593.24 131,877,7 188,661.33 11,172,78 42,208.60 4.005,82,51,23.10 0.00 Other 3 87,980.74 70,432.84 30,880.36 5,942.77 2,605.53 2,139.40,937.98 0.00 Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) U 168,383.36 714,203.81 713,72.83 71,72.08,31 72,67.38 51,137.43,26,219.53 0.00 Other 71 1,766,937.39 1,683,536.55 761,83.218 714,206.18 72,57.88 51,77.48 73,74.59 15,72.57 279,794.99 266,603.14 0.00 Current 63 588,586.03					10,430,567.95	890,369.95	880,880.09	320,514.82 317,104.29	0.00
Other 278 11,433,151.35 6,129,402.58 3,450,296.13 516,063.04 294,777.05 186,180.57 106,119.51 0.00 Total 950 85,951,906.91 31,09,512.03 31,843,154.78 2,440,240.80 Zef65,568.07 946,073.10 954,722.88 0.00 Management of Companies and Enterprises (USA/CAN/MEX) U U U U 0.00 Other 3 67,980.74 70,432.84 3080.36 5,942.77 2,605.53 2,139.40 937.98 0.00 Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) U U U 0.00 Other 71 10,224,283.44 9,211,356.71 9,431.851 14,203.618 72,573.89 51,137.43 2,62.19.53 0.00 Other 71 1,766,973.39 1,683,535.55 764,352.18 14,203.618 72,573.89 51,137.43 2,62.19.53 0.00 Other 71 1,766,973.39 1,683,535.55 764,352.18 14,203.618 72,573.89 51,137.43 2,62.19.53 0.00 Other 71 1									
Total 950 85,951,906.91 31,609,512.03 31,843,154.78 2,640,240.80 2,665,686.07 946,073.10 954,072.88 0.00 Management of Comparies and Enterprises (USA/CAN/MEX) 11,127.28 14,230.80 4,005.82 5,123.10 0.00 Other 3 87,980.74 70,432.84 30,880.36 5,942.77 2,605.53 2,139.40 937,98 0.00 Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) 142,038.18 777,208.31 796,675.25 279,794.99 266,03.14 0.00 Other 71 1,766,937.39 16,83,365.65 764,352.18 142,038.18 72,67.389 51,137.43 26,219.53 0.00 Other 71 1,766,937.39 16,83,365.55 764,352.18 142,038.18 73,673.89 51,137.43 26,219.53 0.00 Other 71 1,766,937.39 16,834.365.2 791,947.49 286,931.44 0.00 20,937.99 30,917.47 2,92.97 2,919,91.99.266.03.14 0.00 Other 70									
Management of Companies and Enterprises (USA/CAN/MEX) Number of Current 7 209,593,24 131,878.77 168,661.33 11,127.28 14,230.80 4.005,82 5,123.10 0.00 Other 3 87,890.74 70,432.84 30,880.36 5,942.77 2,605,53 2,139.40 937.98 0.00 Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) USA 0.00 0.00 0.00 Current 230 10,224,263.44 9,241,356.71 9,437,633.07 777.208.31 796,675.25 279,794.99 286,803.14 0.00 Other 71 1,766,937.39 1,083,536.65 764,352.18 142,036.18 72,573.89 51,137.43 26,219.53 0.00 Total 301 11,91,200.83 10,894,893.26 10,201,1985.24 919,244.49 89,249.14 330,932.42 313,022.67 0.00 Other 71 1,766,937.39 1,083,593.65 764,352.18 142,036.18 72,573.89 51,137.43 26,219.53 0.00 Other 37 275,485.18 134,964.35 234,867.14									
Current 7 209,593,24 131,878,77 186,661,33 11,127,28 14,230,80 4,005,82,5,123,10 0.00 Other 3 87,980,74 70,432,84 30,880,36 5,942,77 2,605,53 2,139,40,937,98 0.00 Administrative Support Waste Management and Remediation Services (USA/CAN/MEX) 777,208,31 709,675,25 279,794,99,266,03,314 0.00 Current 230 10,224,263,44 9,211,366,71 9,437,633,07 777,208,31 706,675,25 279,794,99,266,033,14 0.00 Other 71 1,766,6937.39 16,835,335 5764,352,18 142,036,18 72,57,85 51,137,43 26,219,53 0.00 Educational Services (USA/CAN/MEX) U U U 0.00 0.00 0.00 0.00 0.00 Other 37 275,485,18 134,964,35 234,367.99 11,054,32 20,637.90 3,917,18 7,398,22 0.00 Other 37 275,485,18 134,964,35 234,367.99 1,054,32 20,637.90 3,917,18 7,398,22					31,843,154.78	2,640,240.80	2,665,568.07	946,073.10 954,792.88	0.00
Other 3 87,980.74 70,432.84 30,880.36 5,942.77 2,605.53 2,139.40 937.98 0.00 Total 10 297,573.98 202,311.61 199,541.69 17,070.05 16,836.33 C,145.22 6,061.08 0.00 Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) 777,208.31 796,675.25 279,794.99 266,803.14 0.00 Other 71 1,766,937.39 1,683,536.55 764,352.18 142,036.18 72,573.89 51,137.43 2,6,219.53 0.00 Total 301 11,91,200.83 10,894,893.26 10,201,985.24 919,244.99 869,249.14 33,092.42 31,02.67 0.00 Current 65 588,580.03 452,529.97 519,878.52 38,182.19 43,867.14 13,745.59 15,792.19 0.00 Other 37 275,485.18 134,964.35 754,246.51 49,236.51 64,505.04 17,662.77 23,190.10 0.00 Other 347 2,1859,974.07 12,809,580.21 14,803.799.23 1,060.808.44 1,256,887.24 369,091.0	-	•							
Total 10 297,573.98 202,311.61 199,541.69 17,070.05 16,836.33 6,145.22 6,061.08 0.00 Administrative and Support and Waste Management and Remediation SCRCCa MUEX 7 796,675.25 279,794.99 286,803.14 0.00 Other 71 1,766,937.39 1,683,536.55 764,352.18 142,036.18 72,573.89 51,137.43 26,219.53 0.00 Total 301 11,991,200.83 10,894,893.26 10,201,985.24 919,244.99 869,249.14 330,932.42 313,022.67 0.00 Educational Services (USA/CANWEX) Virtemin 65 588,586.03 452,529.97 519,878.52 38,182.19 43,867.14 13,745.59 15,792.19 0.00 Other 37 275,485.18 134,964.35 234,367.99 11,054.32 20,637.90 3,917.18 7,398.22 0.00 Total 102 864,971.21 587,494.32 784,246.51 49,236.51 64,505 389,091.04 452,482.98 0.00 Other 347 2,185,9974.07 12,809,580.21 14,893,799.23 1,080,808.44 1,256,897.43<		-							
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX) Current 230 10.224,263.44 9.211,356.71 9.437,633.07 777,208.31 796,675.25 279,794.99 286,803.14 0.00 Other 71 1,766,937.39 1,683,536.55 764,352.18 142,036.18 72,573.89 51,137.43,26,219.53 0.00 Total 301 11,991,200.83 10,894,893.26 10,201,985.24 919,244.49 869,249.14 330,932.42,313,022.67 0.00 Educational Services (USA/CAN/MEX) Current 65 588,586.03 452,529.97 519,878.52 38,182.19 43,867.14 13,745.59 15,792.19 0.00 Other 37 275,485.18 134,964.35 234,367.99 11,054.32 20,637.90 3,917.18 7,396.22 0.00 Total 102 864,071.21 587,494.32 784,246.51 49,236.51 64,505.04 17,662.77 23,190.41 0.00 Current 347 21,859,974.07 12,809,580.21 14,893,799.23 10,068,088.44 1,256,897.24 389,091.04									
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Total 301 11,991,200.83 10,894,893.26 10,201,985.24 919,244.49 869,249.14 330,932.42 313,02.67 0.00 Educational Services (USA/CAN/MEX) 5 588,586.03 452,529.97 519,878.52 38,182.19 43,867.14 13,745.59 15,792.19 0.00 Other 37 275,485.18 134,964.35 234,367.99 11,054.32 20,637.90 3,917.18 7,398.22 0.00 Total 102 864,071.21 587,494.32 754,246.51 49,236.51 64,505.04 17,662.77 23,190.41 0.00 Health Care and Science (USA/CAN/MEX) 14,893,799.23 1,080,808.44 1,256,897.43 389,091.04 452,482.98 0.00 Other 214 5,232,143.53 3,614,198.79 2,525,534.37 304,688.99 222,758.83 109,781.29 0,215.51 0.00 Total 561 27,092,117.60 164,23,779.00 17,419,333.60 1,385,497.43 1,479,656.07 43,889.55 51,078.17 0.00 Other 76 4,499,398.32 1,4									
Educational Services (USA/CAN/MEX) Current 65 588,586.03 452,529.97 519,878.52 38,182.19 43,867.14 13,745.59 15,792.19 0.00 Other 37 275,485.18 134,964.35 234,367.99 11,054.32 20,637.90 3,917.18 7,399.22 0.00 Total 102 864,071.21 587,494.32 754,246.51 49,236.51 64,505.04 17,662.77 23,190.41 0.00 Health Care and Social Assistance (USA/CAN/MEX) Current 347 21,859,974.07 12,809,580.21 14,893,799.23 1,080,808.44 1,256,897.24 389,091.04 452,482.98 0.00 Other 214 5,232,143.53 3,614,198.79 2,525,534.37 304,688.99 222,758.83 109,781.29 80,215.51 0.00 Total 561 27,092,117.60 16,423,779.00 17,419,338.60 1,479,556.07 498,872.33 53,2698.49 0.00 Current 78 4,499,398.32 1,444,923.12 1,680,904.41 121,915.42									
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Other 37 275,485.18 134,964.35 234,367.99 11,054.32 20,637.90 3,917.18 7,398.22 0.00 Total 102 864,071.21 587,494.32 754,246.51 49,236.51 64,505.04 17,662.77 23,190.41 0.00 Health Care and Social Assistance (USA/CAN/MEX) U <		•							
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Health Care and Social Assistance (USA/CAN/MEX) Current 347 21,859,974.07 12,809,580.21 14,893,799.23 1,080,808.44 1,256,897.24 389,091.04 452,482.98 0.00 Other 214 5,232,143.53 3,614,198.79 2,525,534.37 304,688.99 222,758.83 109,781.29 80,215.51 0.00 Total 561 27,092,117.60 16,423,779.00 17,419,333.60 1,385,497.43 1,479,656.07 498,872.33 532,698.49 0.00 Arts, Entertainment, and Recreation (USA/CAN/MEX) Euron (USA/CAN/MEX) 121,915.42 141,883.97 43,889.55 51,078.17 0.00 Other 75 2,019,248.55 1,442,694.64 997,165.72 120,561.13 113,699.34 43,821.84 41,846.90 0.00 Total 153 6,518,646.87 2,887,617.76 2,678,070.13 242,476.55 255,583.31 87,711.39 92,925.07 0.00 Accommodation and Food Services (USA/CAN/MEX) Euron Euron 2,883,617,102.55 3,147,103.80 2,727,051.35 265,491.76 255,583.31 87,711.39 92,925.07 0.00									
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Other2145,232,143.533,614,198.792,525,534.37304,688.99222,758.83109,781.29 80,215.510.00Total56127,092,117.6016,423,779.0017,419,333.601,385,497.431,479,656.07498,872.33 532,698.490.00Arts, Entertainmer, and Revertion (USA/CAN/MEX)Current784,499,398.321,444,923.121,680,904.41121,915.42141,883.9743,889.55 51,078.170.00Other752,019,248.551,442,694.64997,165.72120,561.13113,699.3443,821.84 41,846.900.00Total1536,518,646.872,887,617.762,678,070.13242,476.55255,583.3187,711.39 92,925.070.00Accommodation and Food Services (USA/CAN/MEX)Current28832,911,988.6928,996,517.2729,821,218.372,446,581.162,516,523.55880,769.21 905,948.510.00Other843,517,106.553,147,103.802,727,051.35265,491.76252,032.8795,593.30 90,789.100.00Total37236,429,095.2432,143,621.0732,548,269.722,712,072.922,768,556.42976,362.51 996,737.610.00	. .	- · -			11 000 700 00	4 000 000 44	4 050 007 04	000 004 04 450 400 00	0.00
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Arts, Entertainment, and Recreation (USA/CAN/MEX) No. 1 <									
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Other 75 2,019,248.55 1,442,694.64 997,165.72 120,561.13 113,699.34 43,821.84 41,846.90 0.00 Total 153 6,518,646.87 2,887,617.76 2,678,070.13 242,476.55 255,583.31 87,711.39 92,925.07 0.00 Accommodation Food Supprise Suppris Suppris Supprise<					1 000 004 44	101 015 10	444 000 07		0.00
Total1536,518,646.872,887,617.762,678,070.13242,476.55255,583.3187,711.39 92,925.070.00Accommodation arr Food Services (USA/CAN/MEX)Current28832,911,988.6928,996,517.2729,821,218.372,446,581.162,516,523.55880,769.21 905,948.510.00Other843,517,106.553,147,103.802,727,051.35265,491.76252,032.8795,593.30 90,789.100.00Total37236,429,095.2432,143,621.0732,548,269.722,712,072.922,768,556.42976,362.51 996,737.610.00									
Accommodation and Food Services (USA/CAN/MEX) 0.00 Current 288 32,911,988.69 28,996,517.27 29,821,218.37 2,446,581.16 2,516,523.55 880,769.21 905,948.51 0.00 Other 84 3,517,106.55 3,147,103.80 2,727,051.35 265,491.76 252,032.87 95,593.30 90,789.10 0.00 Total 372 36,429,095.24 32,143,621.07 32,548,269.72 2,712,072.92 2,768,556.42 976,362.51 996,737.61 0.00								, ,	
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Other 84 3,517,106.55 3,147,103.80 2,727,051.35 265,491.76 252,032.87 95,593.30 90,789.10 0.00 Total 372 36,429,095.24 32,143,621.07 32,548,269.72 2,712,072.92 2,768,556.42 976,362.51 996,737.61 0.00					20 004 040 07	0 446 504 40		000 760 21 005 040 F4	0.00
Total 372 36,429,095.24 32,143,621.07 32,548,269.72 2,712,072.92 2,768,556.42 976,362.51 996,737.61 0.00								, , ,	
							*		
					32,548,269.72	2,712,072.92	2,108,556.42	910,302.31 990,131.01	0.00

Other Services (except Public Administration) (USA/CAN/MEX)

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid Recipient Due	Adjustment
		Receipts	Receipts	Gross Receipts				
Current	823	27,909,196.97	18,822,838.01	21,124,634.28	1,572,924.53	1,768,389.05	563,398.03 633,764.98	0.00
Other	344	5,268,985.20	4,492,240.19	2,026,648.16	378,337.88	177,481.82	136,451.80 63,970.74	0.00
Total	1,167	33,178,182.17	23,315,078.20	23,151,282.44	1,951,262.41	1,945,870.87	699,849.83 697,735.72	0.00
Public adminis	tration							
Current	*	*	*	*	*	*	* *	*
Other	*	*	*	*	*	*	* *	*
Total	*	*	*	*	*	*	* *	*
Public Adminis	tration (USA/C	AN/MEX)						
Current	*	*	*	*	*	*	* *	*
Other	*	*	*	*	*	*	* *	*
Total	4	105,656.45	80,847.85	117,253.57	6,821.53	9,845.15	2,455.75 3,561.57	0.00
Unclassified Es	tablishments							
Current	81	1,908,715.15	714,733.10	731,321.00	60,196.19	61,619.05	21,650.14 22,162.35	0.00
Other	72	1,579,615.06	1,406,613.39	530,831.27	117,285.83	47,426.55	42,725.89 17,170.75	0.00
Total	153	3,488,330.21	2,121,346.49	1,262,152.26	177,482.02	109,045.60	64,376.03 39,333.10	0.00
All Industries								
Current:	5,455	464,505,390.70	262,112,105.52	282,285,885.14	22,070,926.84	23,780,220.29	7,937,133.53 8,552,362.92	0.00
Other:	2,142	85,301,473.76	43,184,298.16	21,131,071.57	3,630,729.91	1,914,893.83	1,310,515.45 691,099.43	0.00
Total:	7,597	549,806,864.46	305,296,403.68	303,416,956.71	25,701,656.75	25,695,114.12	9,247,648.98 9,243,462.35	0.00

TIDD Funding

0.00 **0.00**

7-1-6.64 – Local Distribution

124,735.92

Local Government D	Distribution							
by Industry	le ath i	Mar-2020						
Business Activity N	wonun:	Apr-2020						
Reporting Month: Distribution Month		May-2020						
Report Run:	•	5/12/2020 9:28:57 A	Δ N /					
From:		April 10, 2020	ואר					
То:		May 11, 2020						
Santa Fe, City o	f	Way 11, 2020						01123
Ganta i e, Oity G	# Return	^{1S} Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid Recipient Due	
		Receipts	Receipts	Gross Receipts				
Agriculture Fo	restry Fishin	ig and Hunting (USA/		GIUSS Receipts				
Current	12	560,903.77	310,368.90	315,942.52	26,187.38	26,662.71	9,427.46 9,598.58	0.00
Other	4	16,690.73	58,333.71	106,527.53	4,921.90	9,008.33	1,771.88 3,242.93	0.00
Total	16	577,594.50	368,702.61	422,470.04	31,109.28	35,671.04	11,199.34 12,841.51	0.00
Utilities (USA/C	CAN/MEX)							
Current	*	*	*	*	*	*	* *	*
Other	*	*	*	*	*	*	* *	*
Total	22	9,147,893.10	7,806,052.14	7,806,198.64	658,635.66	658,722.17	237,108.83 237,139.93	0.00
Construction (USA/CAN/ME	X)						
Current	603	39,882,259.86	27,414,501.27	31,133,634.26	2,312,999.42	2,628,168.49	832,661.23 946,121.75	0.00
Other	218	11,540,161.40	8,609,224.86	4,005,871.72	725,805.70	364,025.58	261,505.19 131,309.00	0.00
Total	821	51,422,421.26	36,023,726.13	35,139,505.97	3,038,805.12	2,992,194.07	1,094,166.42 1,077,430.75	0.00
		ng (USA/CAN/MEX)						
Current	284	7,928,871.92	3,274,029.14	3,480,702.64	276,222.68	294,023.73	99,435.77 105,843.85	0.00
Other	77	2,902,962.75	497,101.66	361,746.49	41,772.78	31,936.10	15,099.48 11,521.83	0.00
Total	361	10,831,834.67	3,771,130.80	3,842,449.13	317,995.46	325,959.83	114,535.25 117,365.68	0.00
Wholesale trad		000 047 07	202 405 20	242,400,04	07 004 00	00 450 54		0.00
Current	22 14	889,917.37	323,485.26	313,426.84	27,294.06 5,127.71	26,450.51	9,825.86 9,522.20	0.00
Other Total	36	69,661.95 959,579.32	66,504.22 389,989.48	27,066.12 340,492.96	32,421.77	2,006.33 28,456.84	1,803.33 648.11 11,629.19 10,170.31	0.00 0.00
		,	303,303.40	540,492.90	52,421.77	20,450.04	11,629.19 10,170.31	0.00
Wholesale Trac Current	274	24,538,191.48	5,509,997.01	5,768,773.75	464,699.95	486,631.29	167,253.43 175,148.65	0.00
Other	37	1,519,157.78	122,385.93	147,938.59	10,326.31	13,618.87	3,717.48 4,925.95	0.00
Total	311	26,057,349.26	5,632,382.94	5,916,712.34	475,026.26	500,250.16	170,970.91 180,074.60	0.00
		(USA/CAN/MEX)	0,002,002.00	•,• ••,• •=••		••••,=•••		
Current	1,050	126,929,282.52	61,065,482.44	64,014,454.45	5,150,890.87	5,400,337.81	1,854,037.90 1,943,838.72	0.00
Other	262	11,672,392.78	3,913,351.10	2,871,444.12	329,733.30	253,683.24	118,868.07 91,643.17	0.00
Total	1,312	138,601,675.30	64,978,833.54	66,885,898.56	5,480,624.17	5,654,021.05	1,972,905.97 2,035,481.89	0.00
Sector 48-49	Transportatio	on and Warehousing						
Current	41	926,000.17	543,447.02	564,842.44	44,569.16	47,054.87	15,804.54 16,826.25	0.00
Other	25	593,593.12	398,529.43	126,697.18	30,798.51	8,489.36	10,722.98 2,577.21	0.00
Total	66	1,519,593.29	941,976.45	691,539.63	75,367.67	55,544.23	26,527.52 19,403.46	0.00

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid Recipient Due	Adjustment
		Receipts	Receipts	Gross Receipts				
Information (USA	/CAN/MEX)	-	-	-				
Current	233	14,635,263.90	13,752,547.72	13,803,401.72	1,157,840.93	1,162,166.41	416,317.52 417,874.70	0.00
Other	33	188,647.18	162,770.48	200,106.31	12,855.95	17,789.84	4,463.84 6,248.04	0.00
Total	266	14,823,911.08	13,915,318.20	14,003,508.03	1,170,696.88	1,179,956.25	420,781.36 424,122.74	0.00
Finance and Insu		-						
Current	63	3,681,173.85	3,046,433.32	3,624,123.14	257,042.80	305,785.39	92,535.41 110,082.74	0.00
Other	14	776,684.62	750,986.79	257,533.04	63,364.51	21,729.83	22,811.23 7,822.73	0.00
Total	77	4,457,858.47	3,797,420.11	3,881,656.18	320,407.31	327,515.22	115,346.64 117,905.47	0.00
		asing (USA/CAN/M	,	7 077 740 07	505 540 00	0.47,000,07		0.00
Current	227	9,802,912.02	6,939,481.72	7,677,718.87	585,518.82	647,962.37	210,786.78 233,266.43	0.00
Other Tatal	65 292	1,243,211.60	580,736.49	345,794.16	47,775.77	28,897.29	16,974.68 10,165.84	0.00 0.00
Total		11,046,123.62	7,520,218.21	8,023,513.03	633,294.59	676,859.66	227,761.46 243,432.27	0.00
Current	688	echnical Services (70,562,484.50	26,685,946.66	28,774,520.43	2,248,233.01	2,425,772.52	808,728.68 872,642.76	0.00
Other	323	13,849,005.64	6,774,157.09	3,767,055.59	567,168.33	331,688.65	204,181.62 119,092.16	0.00
Total	1,011	84,411,490.14	33,460,103.75	32,541,576.03	2,815,401.34	2,757,461.17	1,012,910.30 991,734.92	0.00
	,	nd Enterprises (US)		52,541,570.05	2,010,401.04	2,707,401.17	1,012,310.30 331,734.32	0.00
Current	6	313,241.64	195,596.32	227,140.45	16,499.48	19,161.02	5,939.07 6,897.23	0.00
Other	5	98,036.50	54,044.66	26,661.45	4,560.01	2,256.12	1,641.60 812.21	0.00
Total	11	411,278.14	249,640.98	253,801.90	21,059.49	21,417.14	7,580.67 7,709.44	0.00
	nd Support a	,	nent and Remediation	,		,	, ,	
Current	221	8,261,399.80	7,422,883.54	7,179,684.56	626,294.77	605,850.12	225,470.09 218,109.98	0.00
Other	101	1,709,126.60	1,337,478.86	744,593.90	112,764.68	67,295.92	40,625.92 24,258.83	0.00
Total	322	9,970,526.40	8,760,362.40	7,924,278.46	739,059.45	673,146.04	266,096.01 242,368.81	0.00
Educational Serv	ices (USA/CA	N/MEX)						
Current	72	674,758.99	532,882.14	556,547.20	44,961.92	47,036.55	16,186.29 16,933.07	0.00
Other	20	207,253.62	122,160.07	47,639.60	10,265.47	4,544.18	3,710.62 1,639.85	0.00
Total	92	882,012.61	655,042.21	604,186.80	55,227.39	51,580.73	19,896.91 18,572.92	0.00
Health Care and	Social Assist	ance (USA/CAN/ME	EX)					
Current	366	20,026,539.54	11,857,085.85	12,805,366.76	1,000,441.68	1,081,801.78	360,159.00 389,448.75	0.00
Other	116	3,075,089.15	1,872,450.40	2,258,136.36	157,978.92	198,630.57	56,872.85 71,558.37	0.00
Total	482	23,101,628.69	13,729,536.25	15,063,503.11	1,158,420.60	1,280,432.35	417,031.85 461,007.12	0.00
		eation (USA/CAN/N						
Current	104	2,040,597.66	1,037,114.64	1,374,023.94	87,506.59	115,966.44	31,502.37 41,747.95	0.00
Other	137	1,621,956.03	994,247.38	144,505.17	82,409.69	13,412.64	30,200.26 4,854.67	0.00
Total	241	3,662,553.69	2,031,362.02	1,518,529.11	169,916.28	129,379.08	61,702.63 46,602.62	0.00
		rvices (USA/CAN/M		40 444 000 00	4 000 050 44	4 554 400 40		0.00
Current	292	20,603,817.30	19,079,708.93	18,414,989.99	1,609,850.44	1,554,490.13	579,546.16 559,616.48	0.00
Other Tatal	81	5,648,042.80	5,528,895.51	3,238,316.69	466,415.42	283,582.38	167,940.21 102,111.04	0.00
Total Other Services (e	373 waant Dublia	26,251,860.10	24,608,604.44	21,653,306.67	2,076,265.86	1,838,072.51	747,486.37 661,727.52	0.00
Other Services (e Current	909	Administration) (U 25,920,378.95	5A/CAN/MEX) 16,678,747.55	18,690,634.19	1,381,983.77	1,552,836.67	492,781.44 554,288.98	0.00
Other	909 402	4,616,713.29	3,812,334.11	3,283,536.15	319,287.63	295,759.14	492,781.44 554,288.98	0.00
Total	402 1,311	30,537,092.24	20,491,081.66	21,974,170.34	1,701,271.40	1,848,595.81	607,946.80 661,032.93	0.00 0.00
i otai	1,311	30,337,092.24	20,491,001.00	21,974,170.34	1,701,271.40	1,040,090.01	007,340.00 001,032.93	0.00

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid Recipient Due	Adjustment
Public administra	ation							
Current	0	0.00	0.00	4,000.00	0.00	337.50	0.00 121.50	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00
Total	0	0.00	0.00	4,000.00	0.00	337.50	0.00 121.50	0.00
Public Administr	ation (USA/C	AN/MEX)						
Current	*	*	*	*	*	*	* *	*
Other	*	*	*	*	*	*	* *	*
Total	*	*	*	*	*	*	* *	*
Unclassified Esta	ablishments							
Current	72	1,353,629.65	525,126.60	522,812.44	44,199.92	44,046.12	15,891.83 15,836.46	0.00
Other	83	980,177.65	727,048.40	340,959.83	60,507.54	35,356.37	22,084.10 12,922.37	0.00
Total	155	2,333,807.30	1,252,175.00	863,772.27	104,707.46	79,402.49	37,975.93 28,758.83	0.00
All Industries								
Current:	5,563	388,794,450.90	214,048,782.59	227,105,624.51	18,025,911.87	19,135,709.92	6,482,853.55 6,882,507.29	0.00
Other:	2,021	62,347,360.72	36,401,536.68	22,316,104.62	3,055,426.00	1,984,890.52	1,100,731.61 714,522.99	0.00
Total:	7,584	451,141,811.63	250,450,319.28	249,421,729.13	21,081,337.87	21,120,600.44	7,583,585.16 7,597,030.28	0.00

TIDD Funding

0.00 **0.00**

HB 6 Distributions

62,367.96