

# NM Tax Data Sources

*November 16, 2017*



# My recommended websites

	DOLLARS	CENTS
1. TOTAL SALES ■ (Whole dollars only)-----		.00
2. TAXABLE SALES ■ (Whole dollars only)-----		.00
3. TAXABLE PURCHASES + ■ (Whole dollars only)-----		.00
4. Total amount subject to tax ■ (Item 2 plus Item 3)-----		.00
5. Tax due - Multiply Item 4 by the combined tax rate (Include state & local)		
6. Timely filing discount (0.005) -		
7. Prior payments-----		
8. Net tax due (Subtract Items 6 and 7 from Item 5.) +		
9. Penalty & interest (See instructions)-----		
10. TOTAL AMOUNT DUE AND PAYABLE ■ (Item 8 plus Item 9)-----		

- New Mexico Tax and Revenue - <http://www.tax.newmexico.gov/>
- Census of Government - <https://www.census.gov/govs/>
- Economic Census - <https://www.census.gov/econ/>
- US Internal Revenue Service - [www.irs.gov](http://www.irs.gov)



# NM TRD Forms & Pubs



## Forms & Publications

Welcome to the Tax and Revenue forms and publications page.

All forms and documents from the website are located here.

### Directions for downloading forms.

**1. Expand the folders below to find what you are looking for. You can also search for a file. If you click on a folder and run a search, it will only search that folder.**

**2. Click a form to download it.**

*Note: Your browser may ask you to allow pop-ups from this website. Allow the pop-ups and double-click the form again. For the best user experience on this website, you should update your browser ([Internet Explorer](#), [Chrome](#), [Firefox](#) or [Safari](#))*

**Mac Users:** Safari may block pop ups on default. You can go to your Safari menu, preferences and then security to allow pop-ups.

- ▶ Agreements
- ▶ Business Taxes
- ▶ Current Historic Tax Rates
- ▶ Decisions and Orders
- ▶ Economic and Statistical Information



# Gross Receipt Data Caveat

Report No. 80 -- NAICS Code Version

State of New Mexico  
Taxation and Revenue Department  
Combined Reporting System

August 2017 Accrual (Business Activity)  
September 2017 Collection Month  
October 2017 Distribution Month

## ANALYSIS OF GROSS RECEIPTS BY INDUSTRY

County	Industry	NAICS Description	Count	Gross Receipts	Txbl Gross Rcpts	Gross Tax	Food-Med Tax	Food-Med Det
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	11 - Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)	7	\$235,560.08	\$49,136.01	\$3,630.39	\$0.00	
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	111 - Crop Production (USA/CAN/MEX)	4	\$445,793.29	\$444,164.34	\$32,890.34	\$0.00	
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	1112 - Vegetable and Melon Farming (USA/CAN/MEX)	*	*	*	*	*	*
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	1114 - Greenhouse, Nursery, and Floriculture Production (USA/CAN/MEX)	5	\$482,637.15	\$481,676.40	\$36,120.92	\$0.00	
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	111419 - Other Food Crops Grown Under Cover	*	*	*	*	*	*
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	111998 - All Other Miscellaneous Crop Farming	*	*	*	*	*	*
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	112512 - Shellfish Farming	*	*	*	*	*	*
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	112920 - Horses and Other Equine Production	4	\$26,022.84	\$26,022.84	\$1,913.03	\$0.00	
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	114 - Fishing, Hunting and Trapping (USA/CAN/MEX)	*	*	*	*	*	*
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	114210 - Hunting and Trapping	*	*	*	*	*	*
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	115 - Support Activities for Agriculture and Forestry (USA/CAN/MEX)	8	\$218,348.31	\$218,028.81	\$15,415.04	\$0.00	
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	115112 - Soil Preparation, Planting, and Cultivating	*	*	*	*	*	*
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	11521 - Support Activities for Animal Production (USA/CAN/MEX)	*	*	*	*	*	*
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	115210 - Support Activities for Animal Production	7	\$27,373.39	\$27,373.39	\$1,911.09	\$0.00	
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	115310 - Support Activities for Forestry	*	*	*	*	*	*
BERNALILLO	11: Agriculture, Forestry, Fishing and Hunting	Subtotal	45	\$1,951,449.86	\$1,646,762.58	\$121,985.83	\$0.00	
BERNALILLO	21: Mining	21 - Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)	*	*	*	*	*	*

1. The two digit NAICS code are not rollups from the six digit. Look for the Subtotals.
2. Does not match with QCEW as there Industry is self reported.



# NM RP80

<http://bber.unm.edu/gross-receipts>



Bureau of Business & Economic Research  
THE UNIVERSITY of NEW MEXICO

SEARCH

NEWS BLOG CONTACT UNMHOME SITEMAF

HOME DATA RESEARCH SUBSCRIBERS ABOUT BBER

## Gross Receipts

< Back

Looking for annual gross receipts data? Premium access to our database is only available to persons with a current subscription to the New Mexico Business Journal. Those with a login can [find the data here](#).

For questions about your subscription, obtaining a login, or if you would like to subscribe please [contact us](#).

Area:  Year:  Period type:  Industry:

[Export table to Excel](#)

### BBER Commentary

Gross receipt data is not a static dataset. Tax & Rev. frequently revises past releases. Check back frequently for notes and changes to the dataset.

- 2017 2nd Quarter Data has questionable information for City of Santa Fe 518210 - Data Processing, Hosting, and Related Services \$9,807,996,384,545.07 which rolls up to the totals.
- BBER is aware of an issue affecting the files provided by Tax & Rev, these manifest in the **Food / Med. Tax** as well as the **Food / Med Ded.** columns. Both monthly and quarterly reporting has been affected. We will update this site with more information as it becomes available. (5/18/2016 - Ongoing)
- Tax & Rev. has reported inconsistencies in their method of payout for the latter half of 2015. More details in PDF [available here](#). (05/17/2016)
- BBER has been informed by Tax & Rev. of changes regarding how the quarterly results are created. Historically, quarterly information has been created with the intent of showing more non-suppressed detail than possible in the monthly files. As of 2015 Q4, and moving forward, the quarterly results are tabulated from the reported monthly results. (05/01/2016)
- 2016 Q1 and M1 - M3 now available (05/19/2016)

Area	Year	Period	Industry	Count	Gross Receipts	Taxable Gross Receipts	Gross Tax	Food / Med. Tax	Food / Med Ded.
Bernalillo County	2017	02	Total, All Industries	81765	\$8,922,654,443	\$4,438,132,035	\$318,087,919	\$10,616,203	\$391,118,890
Bernalillo County	2017	01	Total, All Industries	73688	\$8,249,672,124	\$4,269,779,471	\$305,237,842	\$10,754,731	\$401,191,390

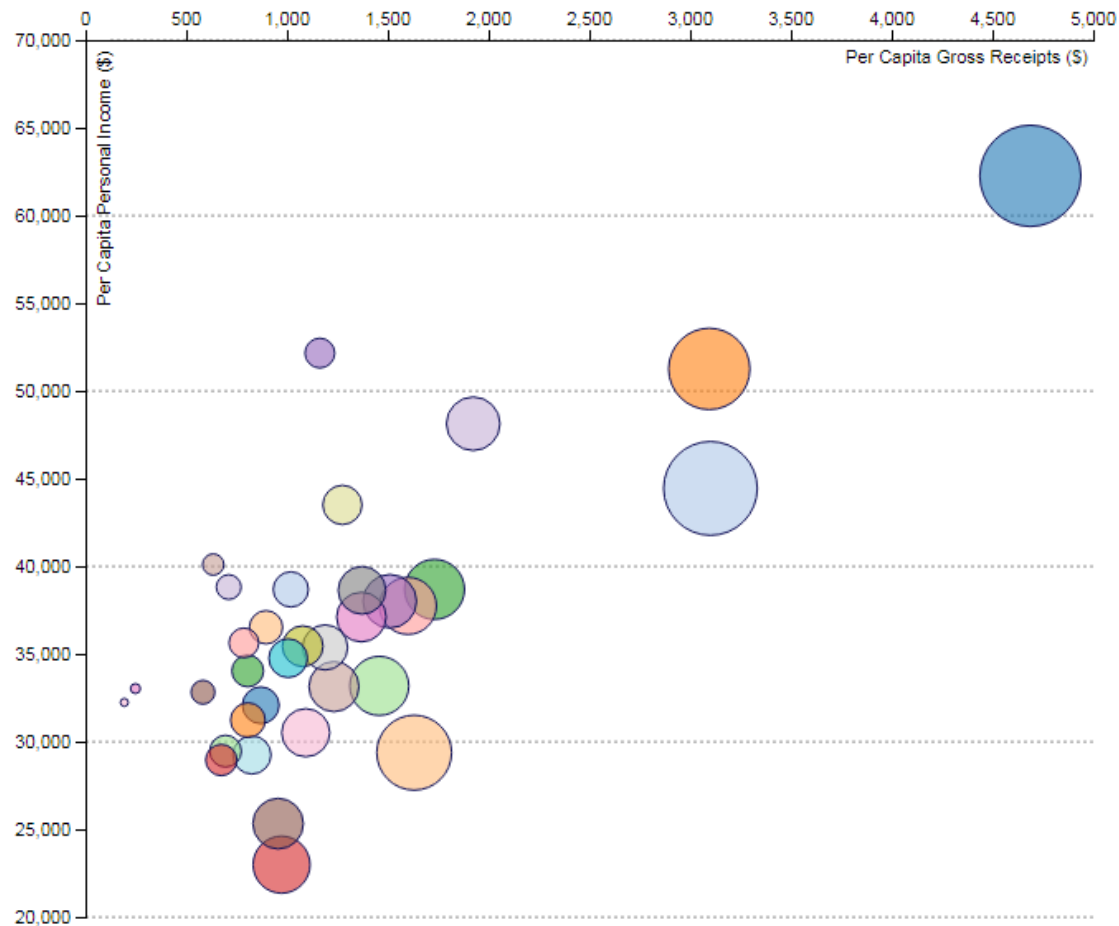


Bureau of Business & Economic Research  
THE UNIVERSITY of NEW MEXICO

# Example Use RP80

County Selector

Pull Factors Analysis: New Mexico Counties



Source: New Mexico Department of Taxation & Revenue, "Report 80" and Bureau of Economic Analysis, "Personal Income"



# NM RP500

<http://bber.unm.edu/gross-receipts>



Bureau of Business & Economic Research  
THE UNIVERSITY of NEW MEXICO

SEARCH

NEWS BLOG CONTACT UNMHOME SITEMAF

HOME DATA RESEARCH SUBSCRIBERS ABOUT BBER

## Gross Receipts

< Back

Looking for annual gross receipts data? Premium access to our database is only available to persons with a current subscription to the New Mexico Business Journal. Those with a login can [find the data here](#).

For questions about your subscription, obtaining a login, or if you would like to subscribe please [contact us](#).

Area:  Year:  Period type:  Industry:

[Export table to Excel](#)

### BBER Commentary

Gross receipt data is not a static dataset. Tax & Rev. frequently revises past releases. Check back frequently for notes and changes to the dataset.

- 2017 2nd Quarter Data has questionable information for City of Santa Fe 518210 - Data Processing, Hosting, and Related Services \$9,807,996,384,545.07 which rolls up to the totals.
- BBER is aware of an issue affecting the files provided by Tax & Rev, these manifest in the **Food / Med. Tax** as well as the **Food / Med Ded.** columns. Both monthly and quarterly reporting has been affected. We will update this site with more information as it becomes available. (5/18/2016 - Ongoing)
- Tax & Rev. has reported inconsistencies in their method of payout for the latter half of 2015. More details in PDF [available here](#). (05/17/2016)
- BBER has been informed by Tax & Rev. of changes regarding how the quarterly results are created. Historically, quarterly information has been created with the intent of showing more non-suppressed detail than possible in the monthly files. As of 2015 Q4, and moving forward, the quarterly results are tabulated from the reported monthly results. (05/01/2016)
- 2016 Q1 and M1 - M3 now available (05/19/2016)

Area	Year	Period	Industry	Count	Gross Receipts	Taxable Gross Receipts	Gross Tax	Food / Med. Tax	Food / Med Ded.
Bernalillo County	2017	02	Total, All Industries	81765	\$8,922,654,443	\$4,438,132,035	\$318,087,919	\$10,616,203	\$391,118,890
Bernalillo County	2017	01	Total, All Industries	73688	\$8,249,672,124	\$4,269,779,471	\$305,237,842	\$10,754,731	\$401,191,390

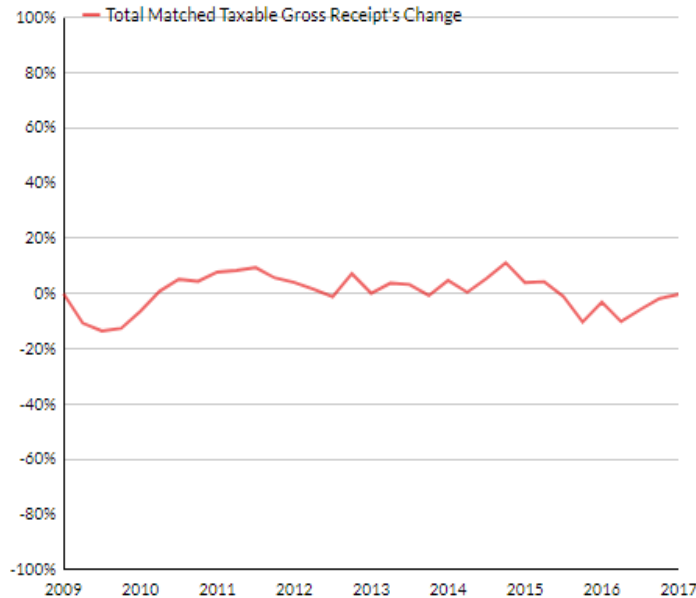


Bureau of Business & Economic Research  
THE UNIVERSITY of NEW MEXICO

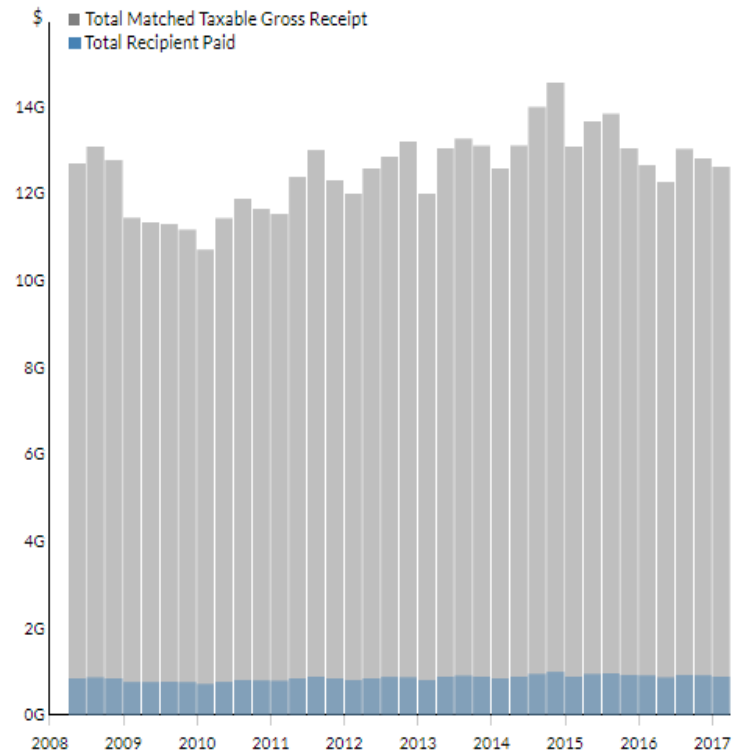
# Example Use RP500

Gross Receipts Taxes by Local Government Distribution (RP500) Geography:

### Quarterly Year-over-year Matched Taxable Gross Receipt's Change



### Quarterly Matched Taxable Gross Receipt & Recipient Paid



# Census of Governments



Search

You are here: [Census.gov](#) / [Business & Industry](#) / Federal, State, & Local Governments

## Federal, State, & Local Governments

**Governments**  
Main

**Get**  
Forms

**Definitions**

**FAQs**

### Site Resources

- What's New
- Press Releases
- Build-a-Table
- Program Overview

### Reference Documents

- Government Finance & Employment Classification Manual
- Reports & References

### Census of Governments

- 2012
- 2007
- 2002
- 1997
- 1992

### Respondent Tools

- Federal Audit Clearinghouse Submission
- Get Forms

### Contact Information

## Federal, State, & Local Governments Main



[Investing Now for the 2017 Census of Governments](#)

[PDF, 1.2MB]



[Government Employment Snapshot](#)

[PDF, 348KB]



[State & Local Government Finance Snapshot](#)

[PDF, 124KB]



[State Finance Revenue Snapshot](#)

[PDF, 87KB]



GET EMAIL UPDATES

Sign Up for Email Updates Get the latest news by subscribing to [Email Updates](#) from the Census Bureau.

### 2012 Census of Governments

The U.S. Census Bureau conducts a [Census of Governments](#) of all state and local government organization units every 5 years, for years ending in 2 and 7, as required by law under Title 13, U.S. Code, Section 161. The collection of these data will

- Identify the scope and nature of the nation's state and local governments.
- Classify local government organizations, powers, and activities.
- Provide authoritative benchmark data on public finance and public employment

### Tax Statistics

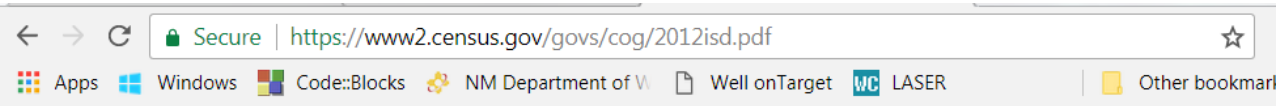
Annual survey of state government tax revenue and quarterly survey of tax revenue for state & local governments. Annual data are available online from 1992 and on. Quarterly data are available online from 1993 and on:

- Annual: [State Government Tax Collections](#)
- Quarterly: [State & Local Government Tax Revenue](#)
- [Current Forms and Information Collected](#)



Bureau of Business & Economic Research  
THE UNIVERSITY of NEW MEXICO

# 2017 Individual State Descriptions



## New Mexico

New Mexico ranks thirty-second among the states in number of local governments with 863 active as of June 30, 2012.

### COUNTY GOVERNMENTS (33)

There are no areas in New Mexico lacking county government. The county governing body is called the board of county commissioners. There are nine classes of counties, eight of which are classified on the basis of assessed valuation and population. The other, H class, counties are defined as any county which covers an area of not more than 200 square miles (Los Alamos.) Although Los Alamos County is incorporated and performs municipal, as well as county-type services, it is designated a county and is accordingly counted for Census Bureau purposes as a county government.

### SUBCOUNTY GENERAL PURPOSE GOVERNMENTS (103)

#### Municipal Governments (103)

Municipal governments in New Mexico are the cities, towns, and villages. There are no significant differences among the various classes of municipalities that would affect their classification for Census Bureau statistics. The minimum population requirement for incorporation is 150 residents; the area must contain at least one person per acre.

#### Township Governments (0)

New Mexico has no township governments.

valorem taxes and issue bonds. Since 1998, no new community colleges may be created under this law; however, they may be created by state special acts.

Technical and vocational institute districts were established upon petition of school districts and approval by the state board of education. Each district is governed by a popularly elected board. Technical and vocational institute districts may fix tuition and fees, levy ad valorem taxes, and issue bonds. No new technical and vocational institute districts may be created under general law since 1998; however, districts may be created by state special acts.

### Dependent Public School Systems (0)

New Mexico has no dependent public school systems.


### Other Educational Activities







The regional education cooperatives, which provide services to member school districts, are classified for Census Bureau reporting as dependent activities of the state government and are not counted as separate governments.


Learning center districts may be created to provide post-secondary education and workforce development. Districts may be created in a school district or community college district upon adoption of a resolution by the local school board or community college board, subject to approval by the higher education department. The board members that create the learning center district also serve on the board of the district. The board may set tuition and fees and, with voter approval, may levy a property tax. Learning center



# Table 1, Government Units by State 1942 to 2012

Table View  ← BACK TO

Actions:  [Modify Table](#) |  [Add/Remove Geographies](#) |  [Bookmark/Save](#) |  [Print](#) |  [Download](#) |  [Create a M](#)

This table is displayed with default geographies.  [View Geography Notes](#)  
 Click Back to Search to select other geographies using the search options on the left.

Geography:  ▼

		Federal, state, and local government units													
Geographic area [2]		2012	2007	2002	1997	1992	1987	1982	1977	1972	1967	1962	1957	1952	1942 [1]
1	United States	90,107	89,527	87,576	87,504	85,006	83,237	81,831	79,913	78,269	81,299	91,236	102,392	116,807	155,116
2	Alabama	1,209	1,186	1,172	1,132	1,122	1,054	1,019	950	876	797	733	617	548	511
3	Alaska	178	178	176	176	175	173	157	151	121	62	57	42	49	-
4	Arizona	675	646	639	638	591	577	453	421	407	395	379	367	367	499
5	Arkansas	1,557	1,549	1,589	1,517	1,447	1,397	1,425	1,347	1,284	1,253	1,209	1,127	1,089	3,705
6	California	4,426	4,345	4,410	4,608	4,393	4,332	4,103	3,807	3,820	3,865	4,023	3,879	3,764	4,149
7	Colorado	2,906	2,417	1,929	1,870	1,761	1,594	1,545	1,460	1,320	1,253	1,194	1,666	1,953	2,358
8	Connecticut	644	650	581	584	564	478	480	435	429	414	399	384	363	349
9	Delaware	340	339	340	337	276	282	218	211	159	171	208	132	108	70
10	District of Columbia	2	2	2	2	2	2	2	2	3	2	2	2	2	2
11	Florida	1,651	1,624	1,192	1,082	1,014	966	970	912	866	828	765	672	617	503
12	Georgia	1,379	1,440	1,449	1,345	1,298	1,287	1,269	1,264	1,244	1,204	1,219	1,121	976	946
13	Hawaii	22	20	20	20	21	19	19	20	20	20	21	22	15	-
14	Idaho	1,169	1,241	1,159	1,148	1,087	1,066	1,019	973	902	872	835	843	938	1,666
15	Illinois	6,964	6,995	6,904	6,836	6,723	6,628	6,468	6,621	6,386	6,454	6,453	6,510	7,723	15,854
16	Indiana	2,710	3,232	3,086	3,199	2,899	2,807	2,866	2,855	2,793	2,670	3,092	2,989	3,050	3,043
17	Iowa	1,948	1,955	1,976	1,877	1,881	1,878	1,872	1,853	1,819	1,803	2,643	4,906	5,857	7,519
18	Kansas	3,827	3,932	3,888	3,951	3,892	3,804	3,796	3,726	3,716	3,669	5,411	6,214	6,933	11,115
19	Kentucky	1,339	1,347	1,440	1,367	1,321	1,304	1,242	1,184	1,136	953	873	822	796	771
20	Louisiana	530	527	474	468	459	453	469	459	835	734	629	584	489	523
21	Maine	841	851	827	833	797	801	807	780	715	699	659	645	664	584
22	Maryland	348	257	266	421	402	402	440	427	404	362	352	328	328	207
23	Massachusetts	858	862	842	862	844	837	799	767	683	655	587	573	584	409
24	Michigan	2,876	2,894	2,805	2,776	2,722	2,700	2,644	2,634	2,650	2,904	3,817	5,160	6,766	8,106
25	Minnesota	3,673	3,527	3,483	3,502	3,580	3,556	3,530	3,438	3,396	4,185	5,213	6,298	9,026	10,398
26	Mississippi	984	1,001	1,001	937	870	854	859	836	797	784	773	672	693	1,792
27	Missouri	3,769	3,724	3,423	3,417	3,310	3,148	3,118	2,938	2,808	2,918	3,727	5,307	7,002	10,740
28	Montana	1,266	1,274	1,128	1,145	1,276	1,244	1,030	959	993	1,104	1,388	1,503	1,598	2,175
29	Nebraska	2,582	2,660	2,792	2,895	2,924	3,153	3,325	3,486	3,562	4,392	5,125	6,658	7,981	8,307
30	Nevada	192	199	211	206	208	198	185	183	185	147	137	110	243	163
31	New Hampshire	542	546	560	576	528	525	518	507	500	516	551	545	551	546
32	New Jersey	1,345	1,384	1,413	1,422	1,513	1,626	1,592	1,518	1,457	1,422	1,396	1,217	1,151	1,143
33	New Mexico	864	864	859	882	342	332	320	314	310	308	306	317	289	225
34	New York	3,454	3,404	3,421	3,414	3,299	3,303	3,250	3,310	3,307	3,486	3,803	4,189	5,483	8,339



# Annual Survey of Government Tax Revenue

The screenshot shows a web browser window with the URL <https://www.census.gov/programs-surveys/stc.html>. The page header includes the United States Census Bureau logo and navigation links for Topics, Geography, Library, Data, Surveys/Programs, Newsroom, and About Us. The main heading is "Annual Survey of State Government Tax Collections (STC)".

**About**  
The Annual Survey of State Government Tax Collections (STC) provides a summary of taxes collected by state for 5 broad tax categories and up to 25 tax subcategories.

**Information for Respondents**

**Data**

**Guidance for Data Users**

**Library**

**Newsroom**

**Technical Documentation**

2014 STC Summary Report

Methodology

About

**Latest**

Tables   Datasets   Publications   Tech Docs

**2016 State Government Tax Tables**  
2016  
View and download the state tax tables for 2016.

Nov 02, 2017 18:28 UTC (+6)

United States   World

U.S. Population

326,200,191

COMPONENTS OF POPULATION CHANGE

One birth every 8 seconds



# Sample table State Government Tax Collection

Secure | https://factfinder.census.gov/faces/tableservices/jsf/pages/productvie  
 Apps Windows Code::Blocks NM Department of W Well onTarget LASER

United States Census Bureau  
 AMERICAN FactFinder  
 MAIN COMMUNITY FACTS GUIDED SEARCH ADVANCED SEARCH DOWNLOAD CENTER

## Advanced Search - Search all data in American FactFinder

1 Advanced Search 2 Table Viewer

TC1600A1 State Government Tax Collections: 2016  
 2016 State Government Tax Collections

Table View

Actions: Modify Table Add/Remove Geographies Bookmark/Save Print Download Create

This table is displayed with default geographies.

The table contains a total of 1,612 data rows.  
 Release Date : 05/12/2017

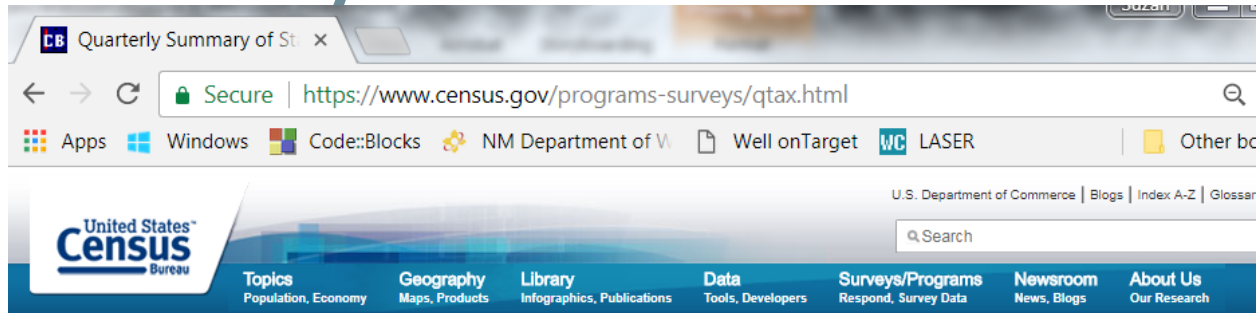
Note: Data users who create their own estimates using these data should cite only the U.S. Census Bureau as the source of the original data. Data in this table come from a census of governmental units and are not subject to sampling error, the census results may contain nonsampling error. Additional inform survey methodology and classification.

Versions of this table are available for the following years:

2016  
 2015  
 2014  
 2013

Geographic area name	Year	Meaning of Tax Type	Amount (\$1,000)
United States	2016	Total Taxes	930,263,745
United States	2016	Property Taxes	18,364,298
United States	2016	Sales and Gross Receipts Taxes	442,009,095
United States	2016	General Sales and Gross Receipts Taxes	292,816,900
United States	2016	Selective Sales and Gross Receipts Taxes	150,094,095
United States	2016	Alcoholic Beverages Sales Tax	6,620,098
United States	2016	Amusements Sales Tax	7,597,088
United States	2016	Insurance Premiums Sales Tax	20,495,224
United States	2016	Motor Fuels Sales Tax	43,757,220
United States	2016	Pari-mutuels Sales Tax	124,090
United States	2016	Public Utilities Sales Tax	13,256,078
United States	2016	Tobacco Products Sales Tax	18,011,700
United States	2016	Other Selective Sales and Gross Receipts Taxes	40,232,601
United States	2016	License Taxes	52,164,398
United States	2016	Alcoholic Beverages License	637,264
United States	2016	Amusements License	543,093
United States	2016	Corporations in General License	5,615,067
United States	2016	Hunting and Fishing License	1,595,489
United States	2016	Motor Vehicle License	25,603,133
United States	2016	Motor Vehicle Operators License	2,597,873
United States	2016	Public Utilities License	1,250,122
United States	2016	Occupation and Business License, NEC	12,961,870
United States	2016	Other License Taxes	1,360,485
United States	2016	Income Taxes	392,286,910
United States	2016	Individual Income Taxes	345,528,601
United States	2016	Corporations Net Income Taxes	46,758,309
United States	2016	Other Taxes	24,538,146
United States	2016	Death and Gift Taxes	6,199,958

# Quarterly State and Local Tax



Census.gov > Our Surveys & Programs > Quarterly Summary of State & Local Tax Revenue (QTAX)

## Quarterly Summary of State & Local Tax Revenue (QTAX)

About

Information for Respondents

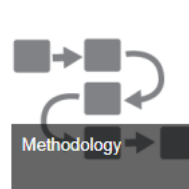
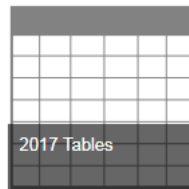
Data

Library

News & Updates

Technical Documentation

The Quarterly Summary of State and Local Government Tax Revenue provides quarterly estimates of state and local government tax revenue at a national level, as well as detailed tax revenue data for individual states.



### Latest

- Publications
- Tables
- Updates
- Questionnaires



#### Quarterly Summary of State and Local Government Tax Revenue: 2017 Q2

September 19, 2017

Quarterly estimates of state and local government tax revenue at a national level, as well as detailed tax revenue data for individual states.



Bureau of Business & Economic Research  
THE UNIVERSITY of NEW MEXICO

# Economic Census

United States Census Bureau

U.S. Department of Commerce | Blogs | Index A-Z | Glossary | FAC

Search

Topics: Population, Economy  
Geography: Maps, Products  
Library: Infographics, Publications  
Data: Tools, Developers  
Surveys/Programs: Respond, Survey Data  
Newsroom: News, Blogs  
About Us: Our Research

Census.gov > Our Surveys & Programs > Economic Census

## Economic Census

### About this Census

Information for Respondents

Data

Economic Census By Year

Events

Geographies

Guidance for Data Users

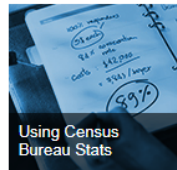
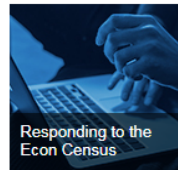
Guidance for Geographies Users

Library

News & Updates

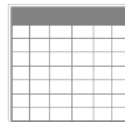
Technical Documentation

Welcome to the 2017 Economic Census resource page. Here you will find tools and information to help businesses prepare for response to the Economic Census and learn more about using Census Bureau data.



### Latest

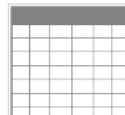
- Data Tables
- Publications
- News
- Updates



#### 2012 Island Areas

2012

Links to American FactFinder (AFF) tables for the 2012 Economic Census of Island Areas for American Samoa, CNMI, Guam, Puerto Rico, & the U.S. Virgin Islands.



#### 2012 Management of Companies and Enterprises (NAICS Sector 55)

2012

These data tables are for the Management of Companies Enterprises sector.



Bureau of Business & Economic Research  
THE UNIVERSITY of NEW MEXICO

# Example of Economic Census Data from American Factfinder

EC1200A1

All sectors: Geographic Area Series: Economy-Wide Key Statistics: 2012  
2012 Economic Census of the United States

Table View

BACK TO ADVANCED SEARCH

Actions: [Modify Table](#) | [Add/Remove Geographies](#) | [Bookmark/Save](#) | [Print](#) | [Download](#) | [Create a Map](#)

This table is displayed with default geographies and industry codes. Not all rows may be displayed below. Click Back to Search to select other geographies or industry codes using the search options on the left.

[View Geography Notes](#) | [View Table Notes](#)

The table contains a total of 11,495,168 data rows.

Release Date : 05/12/2017

The data in this file come from separate 2012 Economic Census of the U.S., Economic Census of Island Areas, and Nonemployer Statistics data files released on a flow basis from March 2014 through June 2016. As such, these data are subject to change and will be replaced when updated data are added from more recent data files. See the Table Notes for more information on this and for related additivity and comparability issues. For information on confidentiality protection, sampling error, nonsampling error, and definitions, see [Methodology](#).

For information on economic census geographies, including changes for 2012, see the economic census [Help Center](#).

Geographic area name	2012 NAICS code	Meaning of 2012 NAICS code	Meaning of Type of operation or tax status code	Year	Number of establishments	Value of sales, shipments, receipts, revenue, or business done (\$1,000)	Annual payroll (\$1,000)	First-quarter payroll (\$1,000)	Number of employees	Number of nonemployer establishments	Receipts (\$1,000)
United States	21	Mining, quarrying, and oil and gas extraction	Total	2012	25,417	529,239,818	59,461,950	N	848,189	109,931	7,820,264
United States	22	Utilities	Total	2012	17,595	531,890,895	58,922,951	17,463,405	651,234	18,452	786,823
United States	23	Construction	Total	2012	598,065	1,366,427,090	272,546,238	60,892,595	5,669,623	2,346,798	127,049,119
United States	31-33	Manufacturing	Total	2012	297,191	5,696,729,632	593,397,004	N	11,214,165	344,658	18,164,062
United States	42	Wholesale trade	Wholesale Trade	2012	419,464	7,899,978,591	362,121,460	90,683,201	5,881,913	408,487	37,187,323
United States	42	Wholesale trade	Merchant wholesalers, except manufacturers' sales branches and offices	2012	355,983	5,208,023,478	287,549,597	70,704,319	4,880,666	N	N
United States	42	Wholesale trade	Manufacturers' sales branches and offices	2012	20,048	2,052,484,796	60,976,137	16,826,105	718,005	N	N
United States	44-45	Retail trade	Total	2012	1,062,083	4,219,821,871	369,001,350	90,038,805	14,703,529	1,905,147	82,494,176
United States	48-49(104)	Transportation and warehousing(104)	Total	2012	213,809	730,541,303	183,840,920	45,286,363	4,305,464	1,059,040	69,902,217
United States	51	Information	Total	2012	138,341	1,238,463,251	269,069,624	69,449,398	3,321,226	327,795	11,784,901
United States	52	Finance and insurance	Total	2012	468,183	3,636,114,357	523,553,280	163,717,728	6,040,880	720,598	52,045,924
United States	53	Real estate and rental and leasing	Total	2012	354,106	487,655,249	85,325,956	20,975,180	1,923,770	2,389,906	227,427,897

Versions of this table are available for the following years:  
2012  
2007  
2002

100 of 1,651



# Business & Industry

The screenshot shows a web browser window with the URL <https://www.census.gov/econ/>. The browser's address bar shows "Secure" and "https://www.census.gov/econ/". The browser's taskbar includes icons for "Apps", "Windows", "Code::Blocks", "NM Department of W", "Well onTarget", "WC LASER", and "Other bookmark". The website's header features the "United States Census Bureau" logo on the left and a search bar on the right. Below the logo is a navigation menu with the following items: "Topics" (Population, Economy), "Geography" (Maps, Products), "Library" (Infographics, Publications), "Data" (Tools, Developers), "Surveys/Programs" (Respond, Survey Data), "Newsroom" (News, Blogs), and "About Us" (Our Research). A secondary navigation bar includes "U.S. Department of Commerce", "Blogs", "Index A-Z", "Glossary", and "FAQs".

You are here: [Census.gov](#) > Business & Industry

## Business & Industry

- [Main](#)
- [About the Surveys](#)
- [Data by Geography](#)
- [Data by Survey](#)
- [Webinars](#)
- [FAQs](#)

### Are You in a Survey?

- Is this form legitimate?
- Get help with your form

### Data by Sector:

- Economy-Wide
- Construction
- Governments
- International Trade
- Manufacturing
- Retail Trade
- Services
- Wholesale Trade
- Other Sectors

### Special Topics:

- Business Dynamics
- Business Expenses
- Concentration
- E-Commerce
- Economic Studies
- Historical Data
- North American Industry Classification System

## Census Bureau Economic Statistics

View the new



### The Economic Census

- Every five years (2002, 2007, 2012, etc.) for every industry.
- Statistics for U.S., states, metro areas, counties, and cities.

[2012 Economic Census](#)

Search Databases: [2007](#) | [2002](#)

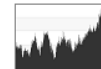
### Economic Indicators

- Monthly and quarterly for selected sectors.
- National statistics only.

[Indicator Release Schedule](#)

[Search Indicator Databases](#)

**New:** Now with time-series charts!



### Other Economic Programs

- Annually for selected sectors.
- National statistics, primarily.
- Featured Sites:

[Annual & Quarterly Services](#)  
[County Business Patterns](#)  
[Enterprise Statistics](#)  
[Monthly & Annual Retail Trade](#)  
[Monthly & Annual Wholesale Trade](#)  
[Nonemployer Statistics](#)  
[Statistics of US Businesses](#)

[an error occurred while processing this directive]



Business USA



Bureau of Business & Economic Research

THE UNIVERSITY of NEW MEXICO

# County Business Patterns in AFF

United States Census Bureau **AMERICAN FactFinder** KANSAS MISSOURI KENTUCKY VIRGINIA NORTH

Feedback FAQs Glossary Help

MAIN COMMUNITY FACTS GUIDED SEARCH **ADVANCED SEARCH** DOWNLOAD CENTER

Advanced Search - Search all data in American FactFinder

1 Advanced Search 2 **Table Viewer**

Result 1 of 1 VIEW ALL AS PDF

CB1500A11 Geography Area Series: County Business Patterns 2015 Business Patterns

Table View

BACK TO ADVANCED SEARCH

Actions: Modify Table Add/Remove Geographies Bookmark/Save Print Download Create a Map

This table is displayed with default industry codes. Not all rows may be displayed below. Click Back to Search to select other industry codes using the search options on the left.

View Geography Notes View Table Notes

The table contains a total of 3,169,793 data rows.

Release Date : 04/20/2017

NOTE: Data based on the 2015 County Business Patterns. CSP html tables and download files can be found at the County Business Patterns Website. For information on confidentiality protection, sampling error, nonsampling error, and definitions, see Survey Methodology. Data in this table represent those available when this report was created; data may not be available for all NAICS industries or geographies. Excludes most government employees, railroad employees, and self-employed persons.

Geographic area name	2012 NAICS code	Meaning of 2012 NAICS code	Year	Number of establishments	Paid employees for pay period including March 12 (number)	First-quarter payroll (\$1,000)	Annual payroll (\$1,000)
Bernalillo County, New Mexico	00	Total for all sectors	2015	15,746	257,780	2,648,469	10,939,443
Bernalillo County, New Mexico	11	Agriculture, forestry, fishing and hunting	2015	8	10	98	1,257
Bernalillo County, New Mexico	21	Mining, quarrying, and oil and gas extraction	2015	20	233	3,765	15,228
Bernalillo County, New Mexico	22	Utilities	2015	16	g	D	D
Bernalillo County, New Mexico	23	Construction	2015	1,375	16,356	171,780	773,596
Bernalillo County, New Mexico	31-33	Manufacturing	2015	556	12,098	145,215	596,323
Bernalillo County, New Mexico	42	Wholesale trade	2015	843	11,270	148,183	608,680
Bernalillo County, New Mexico	44-45	Retail trade	2015	2,051	36,142	244,652	1,011,410
Bernalillo County, New Mexico	48-49	Transportation and warehousing	2015	351	6,682	62,998	266,796
Bernalillo County, New Mexico	51	Information	2015	263	6,458	81,361	326,924
Bernalillo County, New Mexico	52	Finance and insurance	2015	991	11,078	177,836	649,908
Bernalillo County, New Mexico	53	Real estate and rental and leasing	2015	939	4,174	35,461	154,310
Bernalillo County, New Mexico	54	Professional, scientific, and technical services	2015	2,248	S	S	S
Bernalillo County, New Mexico	55	Management of companies and enterprises	2015	103	4,564	73,895	285,614
Bernalillo County, New Mexico	56	Administrative and support and waste management and	2015	733	14,803	98,654	423,677

Versions of this table are available for the following years:

- 2015
- 2014
- 2013
- 2012
- 2011
- 2010
- 2009
- 2008
- 2007
- 2006
- 2005





# Census Business Builder

Census Business Builder: x

Secure | https://cbb.census.gov/sbe/#




pps Windows Code:Blocks NM Department of W Well onTarget WC LASER Other bo




 **Census Business Builder: Small Business Edition - 2.2** [Privacy Act Statement](#) [FAQs](#) [Send Feedb](#)

 **Determine the Best Location for Your Business**

**1. What type of business do you want to research?**

Select the type of business you want to research by either selecting it first from the "Most Popular" broad categories and then from the detailed list provided...

 **Construction**  **Food Services**  **Healthcare**

 **Personal Services**  **Prof & Biz Services**  **Retail**

or Search for your type of business

**2. Where are you considering locating the business?**

Select the location you want to research either clicking on the My Location button or searching for it

or

Click "Go to Map" to browse the information about the potential customers and competitors for the location and surrounding locations you are researching OR...

... Click "Create Report" to go straight to the report for your type of businesses and location



# www.irs.gov

The screenshot shows the IRS website homepage in a browser window. The browser's address bar displays "https://www.irs.gov". The page features a navigation menu with links for "File", "Pay", "Refunds", "Credits & Deductions", and "Forms & Instructions". A search bar is located in the top right corner. The main content area includes several service tiles: "Pay My Tax Bill", "Get My Tax Record", "Get My Refund Status", "Get Answers to Tax Questions", "Prepare Tax ID Number (PTIN)", "Apply for an Employer ID Number (EIN)", "Individual Taxpayer ID Number (ITIN)", and "Open File". Below these are "Forms & Instructions" tiles for "1040 Individual Tax Return", "1040-EZ Tax Return for Single and Joint Filers with No Dependents", and "994 Employee Withholding Advance Certificate". There are also promotional banners: "Remain vigilant to tax scams" with a padlock image, "DISASTER RELIEF Tax relief for victims of recent disasters", and "Check your tax withholding" with a calendar icon. A social media section features a tweet from @IRS: "TaxPro: Online seminars from the 2017 IRS Tax Update #TaxPro are now available! Visit irsforonline.com 1:00 PM - Oct 27, 2017". The footer contains the IRS logo, social media icons, and a grid of links categorized by "Our Agency", "Know Your Rights", "Resolve an Issue", "Other Language", and "Related Sites". A yellow highlight is present on the "Contact Your Local Office" link in the "Our Agency" section.



# Thank You!

Suzan Reagan  
sreagan@unm.edu  
277-3038  
bber.unm.edu

