

# Gross Receipts Tax Data and Visualization

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**New Mexico Taxation and Revenue Department**

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# Content

- ▶ **Gross Receipts Tax overview**
- ▶ **Gross Receipts Tax Reports**
- ▶ **Gross Receipts and Economic Activity**
- ▶ **Gross Receipts dashboards**

# What is Gross Receipts Tax?

- Gross Receipts Tax (GRT) is defined as the total amount of money or value of other consideration received for the privilege of doing business in New Mexico.
- The general presumption is that all receipts of a person engaged in business are subject to GRT.
- New Mexico's tax is much more broadly based than is normally the case with sales taxes.

# The GRT rate

- The GRT rate varies throughout the state because the total rate combines rates imposed by the state, counties, and, if applicable, municipalities (and pueblos) where the businesses are located.
- The GRT rate varies from 4.875% to 9.4375%.
- For example, in Albuquerque, the GRT rate of 7.625% comprises the 4.875% statewide portion, the 1.5625% city imposed, and the 1.1875% portion set by Bernalillo County.
- Both the local and statewide portions of GRT are collected and distributed by Tax & Rev.

# GRT rate local options

- Local governments – municipalities and counties – may impose a local GRT rate for the privilege of doing business within their jurisdiction.
- For municipalities:
  - local GRT rate cannot exceed 2.5%.
    - increments within 2.05% are done by ordinances.
    - increments within 0.45% require an election.
- For counties:
  - countywide rate cannot surpass 1.25%.
    - increments within 1% are done by ordinances.
    - increments within 0.25% require an election.
  - county area rate is capped at 0.5%.
    - increments that exceed 0.12% would require an election.

# GRT Reporting and Distribution

- Taxpayers must file returns by the 25th day of the month following the month of activity. Tax & Rev distributes local portions of revenues to local jurisdictions the month following the month of collection.
- Taxpayers' reports are based on destination sourcing, meaning businesses report the location code and tax rate corresponding to the location where their goods or the products of their services are delivered, except for some professional services and commissions.
- ▶ Determines which taxing entity or entities receive the benefit of taxation – who gets the revenues (July 1, 2021).

# Distribution Report: RP-500

- The RP-500 summarizes the distribution to a location based on what gross receipts tax, penalty, and interest was paid during the given revenue period.

# Distribution Report: RP-500



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# Distribution Report: RP-500

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■ Business Taxes	
■ Current and Historic Tax Rates	
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# Distribution Report: RP-500

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Title	Open File
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■ <a href="#">Corporate Income Tax by Income Brackets</a>	
■ <a href="#">Fiscal Year RP-80 Reports - Gross Receipts by Geographic Area and NAICS code</a>	
■ <a href="#">Gasoline &amp; Ethanol Fuels Received &amp; Deducted</a>	
■ <a href="#">Gross Receipts by Geographical Area - Monthly RP-80 Reports</a>	
■ <a href="#">Gross Receipts by Geographical Area and NAICS Code - Quarterly RP-80 Reports</a>	
■ <a href="#">Liquor Excise Tax Report</a>	
■ <a href="#">Local Government Distributions (RP500)</a>	



# Distribution Report: RP-500

Albuquerque, City of									GRTM100
Option	Tax	Penalty	Interest	Admin	Contracts	Paybacks	Unrecoverable	Disbursement Amount	
601-Municipal Receipts	28,626,011.97	66,322.53	15,553.55	(861,236.64)	0.00	0.00	0.00	27,846,651.41	
** 601-Total Municipal Receipts **	28,626,011.97	66,322.53	15,553.55	(861,236.64)	0.00	0.00	0.00	27,846,651.41	
602-Municipal Receipts-R	2,492,843.55	5,766.67	1,346.80	(74,998.71)	0.00	0.00	0.00	2,424,958.31	
** 602-Total Municipal Receipts-R **	2,492,843.55	5,766.67	1,346.80	(74,998.71)	0.00	0.00	0.00	2,424,958.31	
635-Muni Capital Outlay	8,551.68	697.87	930.31	(305.40)	0.00	0.00	0.00	9,874.46	
** 635-Total Muni Capital Outlay **	8,551.68	697.87	930.31	(305.40)	0.00	0.00	0.00	9,874.46	
645-Muni Infra-Structure	8,056.58	874.32	1,410.52	(310.24)	0.00	0.00	0.00	10,031.18	
645-Muni Infra-Structure(Food)	38,670.44	0.00	0.00	0.00	0.00	0.00	0.00	38,670.44	
645-Muni Infra-Structure(Medical)	11,681.40	0.00	0.00	0.00	0.00	0.00	0.00	11,681.40	
** 645-Total Muni Infra-Structure **	58,408.42	874.32	1,410.52	(310.24)	0.00	0.00	0.00	60,383.02	
650-Municipal	128,592.25	13,950.56	22,951.20	(2,482.41)	0.00	0.00	0.00	163,011.60	
650-Municipal (Food)	696,067.90	0.00	0.00	0.00	0.00	0.00	0.00	696,067.90	
650-Municipal (Medical)	210,264.98	0.00	0.00	0.00	0.00	0.00	0.00	210,264.98	
** 650-Total Municipal **	1,034,925.13	13,950.56	22,951.20	(2,482.41)	0.00	0.00	0.00	1,069,344.48	
660-Muni Hold Harmless Receipts	13,988.73	869.04	914.32	(473.16)	0.00	0.00	0.00	15,298.93	
** 660-Total Muni Hold Harmless Receipts **	13,988.73	869.04	914.32	(473.16)	0.00	0.00	0.00	15,298.93	
690-Muni Share - State	24,422,945.21	73,830.96	41,725.62	0.00	0.00	0.00	0.00	24,538,501.79	
690-Muni Share - State (Food)	757,940.56	0.00	0.00	0.00	0.00	0.00	0.00	757,940.56	
690-Muni Share - State (Medical)	228,955.15	0.00	0.00	0.00	0.00	0.00	0.00	228,955.15	
** 690-Total Muni Share - State **	25,409,840.92	73,830.96	41,725.62	0.00	0.00	0.00	0.00	25,525,397.50	
696-Tribal Share	5.89	0.00	0.00	0.00	0.00	0.00	0.00	5.89	
** 696-Total Tribal Share **	5.89	0.00	0.00	0.00	0.00	0.00	0.00	5.89	
<b>Total</b>	<b>57,644,576.29</b>	<b>162,311.95</b>	<b>84,832.32</b>	<b>(939,806.56)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,951,914.00</b>	
<b>Total Food Deductions:</b>	<b>126,304,578.67</b>								
<b>Total Medical Deductions:</b>	<b>38,120,770.05</b>								
<b>Total</b>	<b>0.00</b>								
<b>Balance Adjustment:</b>	<b>0.00</b>								
<b>Gross Distribution:</b>	<b>55,948,140.13</b>								
<b>Food Distributions:</b>	<b>1,492,678.90</b>								
<b>Medical Distributions:</b>	<b>450,901.53</b>								
<b>Municipal Equivalent Distribution:</b>	<b>0.00</b>								
<b>Municipal Eq Contracts:</b>	<b>0.00</b>								
<b>7-1-6.64 – Local Distribution:</b>	<b>0.00</b>								
<b>County Equalization:</b>	<b>0.00</b>								
<b>Small Cities:</b>	<b>0.00</b>								
<b>Total Administrative Fees:</b>	<b>(939,806.56)</b>								
<b>Admin Fee Adjustment:</b>	<b>0.00</b>								
<b>Total Contracts:</b>	<b>0.00</b>								
<b>Total Paybacks:</b>	<b>0.00</b>								
<b>Total Unrecoverable:</b>	<b>0.00</b>								
<b>Loss FDA:</b>	<b>0.00</b>								

# RP-500 by Industry

- The RP-500 distributions is supplemented by the RP-500 by industry, which shows a breakdown by number of returns, total receipts, and matched taxable receipts.

# RP-500 by Industry

12	Santa Fe County											01001
13		# Returns	Total Receipts	Taxable	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid		Recipient Due	Adjustment	
14				Receipts	Receipts							
15	<b>Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)</b>											
16	Current	61	2,178,013.06	1,089,382.03	1,167,360.50	87,721.43	94,243.44	16,714.10		17,843.18	0.00	
17	Other	22	199,721.41	45,955.41	81,750.91	3,721.94	7,717.38	697.29		1,456.13	0.00	
18	<b>Total</b>	<b>83</b>	<b>2,377,734.47</b>	<b>1,135,337.44</b>	<b>1,249,111.41</b>	<b>91,443.37</b>	<b>101,960.82</b>	<b>17,411.39</b>		<b>19,299.31</b>	<b>0.00</b>	
19	<b>Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)</b>											
20	Current	11	300,774.28	120,699.43	120,699.41	8,854.50	8,854.50	2,184.05		2,184.09	0.00	
21	Other	3	8,308.04	587.99	588.03	48.88	54.74	8.45		9.48	0.00	
22	<b>Total</b>	<b>14</b>	<b>309,082.32</b>	<b>121,287.42</b>	<b>121,287.44</b>	<b>8,903.38</b>	<b>8,909.24</b>	<b>2,192.50</b>		<b>2,193.57</b>	<b>0.00</b>	
	⋮											
100	<b>Public Administration (USA/CAN/MEX)</b>											
101	Current	*	*	*	*	*	*	*		*	*	
102	Other	*	*	*	*	*	*	*		*	*	
103	<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>		<b>*</b>	<b>*</b>	
104	<b>Unclassified Establishments</b>											
105	Current	346	17,041,801.47	8,912,708.13	9,197,997.18	706,459.24	730,568.02	139,409.51		143,778.99	0.00	
106	Other	153	5,440,847.56	5,057,476.56	1,178,518.24	407,805.87	126,566.39	74,716.42		20,351.03	0.00	
107	<b>Total</b>	<b>499</b>	<b>22,482,649.03</b>	<b>13,970,184.69</b>	<b>10,376,515.42</b>	<b>1,114,265.11</b>	<b>857,134.41</b>	<b>214,125.93</b>		<b>164,130.02</b>	<b>0.00</b>	
108												
109												
110	<b>All Industries</b>											
111	Current:	14,116	930,768,296.53	539,229,369.48	564,596,248.69	44,296,298.66	45,622,091.27	8,227,883.91		8,492,800.27	0.00	
112	Other:	3,410	120,727,172.88	81,129,336.14	38,932,640.70	6,445,153.80	3,392,751.79	1,261,056.13		632,820.31	0.00	
113	<b>Total:</b>	<b>17,526</b>	<b>1,051,495,469.42</b>	<b>620,358,705.62</b>	<b>603,528,889.39</b>	<b>50,741,452.46</b>	<b>49,014,843.06</b>	<b>9,488,940.04</b>		<b>9,125,620.58</b>	<b>0.00</b>	

# Reporting Report: RP-80

- The other report of possible benefit is the RP-80. The RP-80 report shows NAICS categories for each area in which a return was filed, the number of returns filed, the gross receipts and taxable gross receipts, all by industry.
- The RP-80 reports tax information as reported by taxpayers in each period.
- The RP-80 does not reflect “revenue distribution” information.
- The RP-500 reflects adjustments to distributions for amendments, audits, or corrections, reflecting more closely the actual economic activity in any month than does the RP-80. This is why the RP-500 is preferred for forecasting purposes.

# Reporting Report: RP-80



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# Reporting Report: RP-80

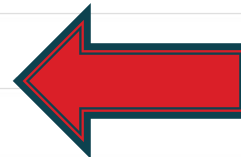
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■ Corporate Income Tax by Income Brackets	
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■ Gross Receipts by Geographical Area and NAICS Code - Quarterly RP-80 Reports	
■ Liquor Excise Tax Report	
■ Local Government Distributions (RP500)	



# RP-80 by Industry

Report No. 80 -- NAICS Code Version

State of New Mexico  
Taxation and Revenue Department  
Gross Receipts Tax

June 2023 Accrual (Business Activity)  
July 2023 Collection Month  
August 2023 Distribution Month

## ANALYSIS OF GROSS RECEIPTS BY INDUSTRY

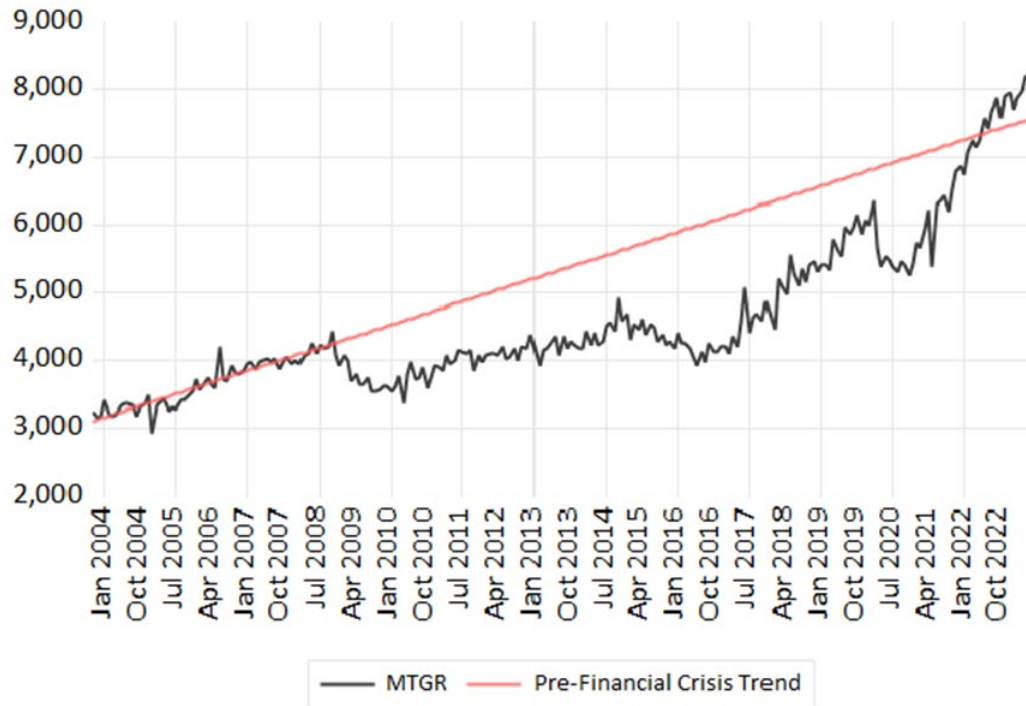
Location	IND	NAICS.Description	Count	Gross.Receipts	Txbl.Gross.Rcpts	Gross.Tax	Food.Med.Tax	Food.Med.Deduction
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		11 - Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)	3	\$24,573.91	\$20,156.91	\$1,410.98	\$0.00	\$0.00
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		111 - Crop Production (USA/CAN/MEX)	*	*	*	*	*	*
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		111120 - Oilseed (except Soybean) Farming	*	*	*	*	*	*
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		1114 - Greenhouse, Nursery, and Floriculture Production (USA/CAN/MEX)	3	\$44,413.59	\$28,808.25	\$2,016.58	\$0.00	\$0.00
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		111419 - Other Food Crops Grown Under Cover	*	*	*	*	*	*
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		111421 - Nursery and Tree Production	*	*	*	*	*	*
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		111422 - Floriculture Production	*	*	*	*	*	*
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		112111 - Beef Cattle Ranching and Farming	3	\$78,830.20	\$4,350.86	\$304.56	\$0.00	\$0.00
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		1129 - Other Animal Production (USA/CAN/MEX)	*	*	*	*	*	*
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		112920 - Horses and Other Equine Production	3	\$47,172.78	\$2,626.78	\$183.87	\$0.00	\$0.00
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		114210 - Hunting and Trapping	*	*	*	*	*	*
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		115 - Support Activities for Agriculture and Forestry (USA/CAN/MEX)	3	\$35,772.38	\$30,344.01	\$2,124.08	\$0.00	\$0.00
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		115110 - Support activities for crop production	*	*	*	*	*	*
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		115210 - Support Activities for Animal Production	12	\$368,179.32	\$23,992.79	\$1,675.71	\$0.00	\$0.00
01001 - Santé 11: Agriculture, Forestry, Fishing and Hunting		Subtotal	39	\$713,100.80	\$221,747.98	\$15,513.19	\$0.00	\$0.00
01001 - Santé 21: Mining		211 - Oil and Gas Extraction (USA/CAN/MEX)	*	*	*	*	*	*
01001 - Santé 21: Mining		21111 - Oil and Gas Extraction (USA/CAN/MEX)	*	*	*	*	*	*
01001 - Santé 21: Mining		213111 - Drilling Oil and Gas Wells	*	*	*	*	*	*
01001 - Santé 21: Mining		213112 - Support Activities for Oil and Gas Operations	*	*	*	*	*	*
01001 - Santé 21: Mining		Subtotal	5	\$124,847.00	\$89,801.00	\$6,286.07	\$0.00	\$0.00
01001 - Santé 22: Utilities		221 - Utilities	*	*	*	*	*	*
01001 - Santé 22: Utilities		2211 - Electric Power Generation, Transmission and Distribution	10	\$8,341,213.52	\$3,982,720.95	\$278,744.53	\$0.00	\$0.00
01001 - Santé 22: Utilities		221114 - Solar Electric Power Generation	4	\$143,508.68	\$1,531.43	\$107.20	\$0.00	\$0.00
01001 - Santé 22: Utilities		221122 - Electric Power Distribution	*	*	*	*	*	*
01001 - Santé 22: Utilities		221210 - Natural Gas Distribution	*	*	*	*	*	*
01001 - Santé 22: Utilities		2213 - Water, Sewage and Other Systems	*	*	*	*	*	*
01001 - Santé 22: Utilities		22131 - Water Supply and Irrigation Systems	4	\$31,275.24	\$21,102.94	\$1,477.20	\$0.00	\$0.00
01001 - Santé 22: Utilities		221310 - Water Supply and Irrigation Systems	*	*	*	*	*	*
01001 - Santé 22: Utilities		221320 - Sewage Treatment Facilities	*	*	*	*	*	*
01001 - Santé 22: Utilities		Subtotal	28	\$9,319,562.32	\$4,698,382.46	\$328,840.83	\$0.00	\$0.00

# GRT and Economic Activity

- GRT, to some extent, reflects the overall variable economic activity.
- Economic conditions and tax policy changes may affect the general economic activity and, therefore, GRT.
- It is important to emphasize that variability in economic activity may be permanent or transitory.

# GRT and Economic Activity

**Matched Taxable Gross Receipts (MTGR): Seasonally Adjusted**  
(\$ millions)



Source: Taxation & Revenue Department RP500 Reports, Author's calculations

# GRT and Economic Activity

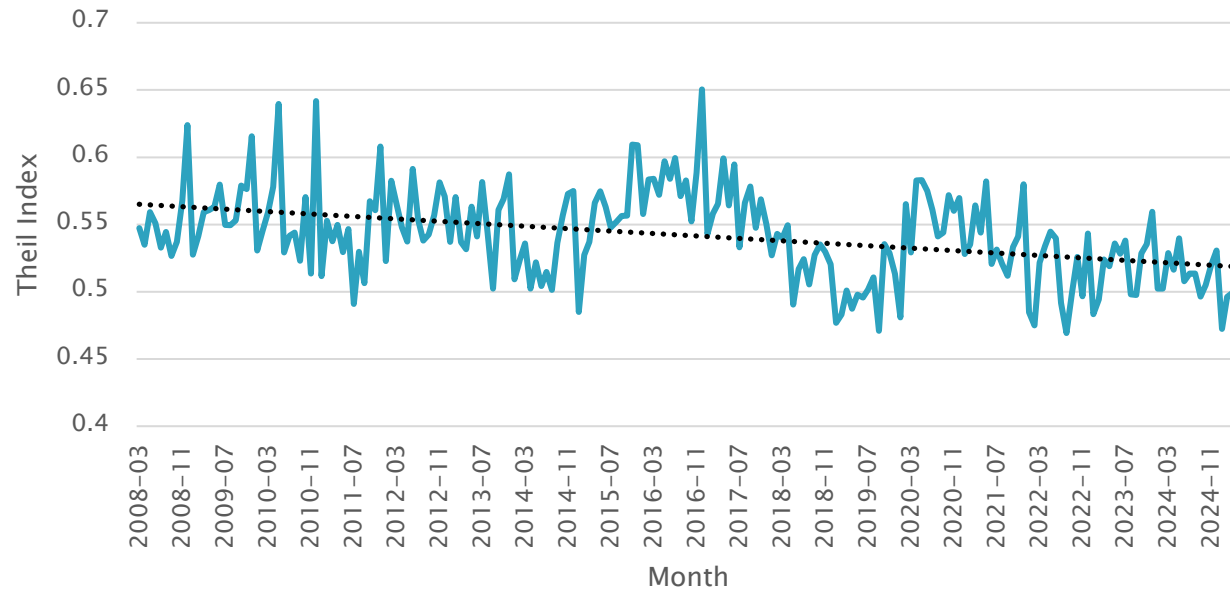
- The Theil index ( $T$ ) is written as:

$$T = \frac{1}{n} \sum_{i=1}^n \frac{GRT_i}{\mu} \times \ln \left( \frac{GRT_i}{\mu} \right);$$

- where  $n$  is the number of industries (21);  $i$  represents a specific GRT industry subcomponent (manufacturing, construction, etc.); and  $\mu$  stands for the average of the GRT industry subcomponent  $i$ .  $T$  is a measure of concentration, with a higher value of the index referring to a more concentrated GRT structure and a lower value referring to a more diverse GRT structure. By construction, the resulting Theil index will vary between 0 (perfect diversification) and  $\ln(21)$  (reliance on one industry only), which is 3.0

# GRT and Economic Activity

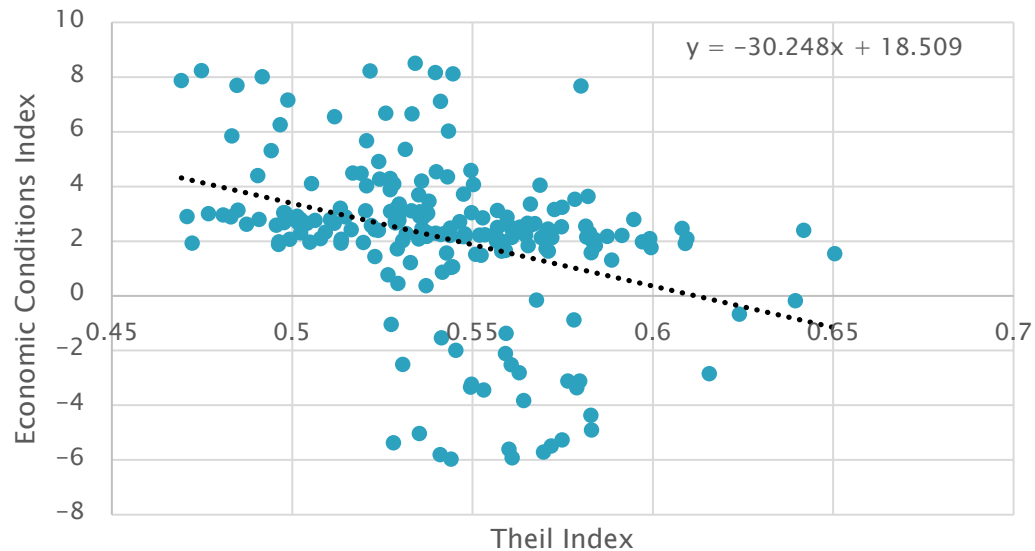
## Theil index for Gross Receipts Tax in New Mexico



Source: Tax & Rev's calculations

# GRT and Economic Activity

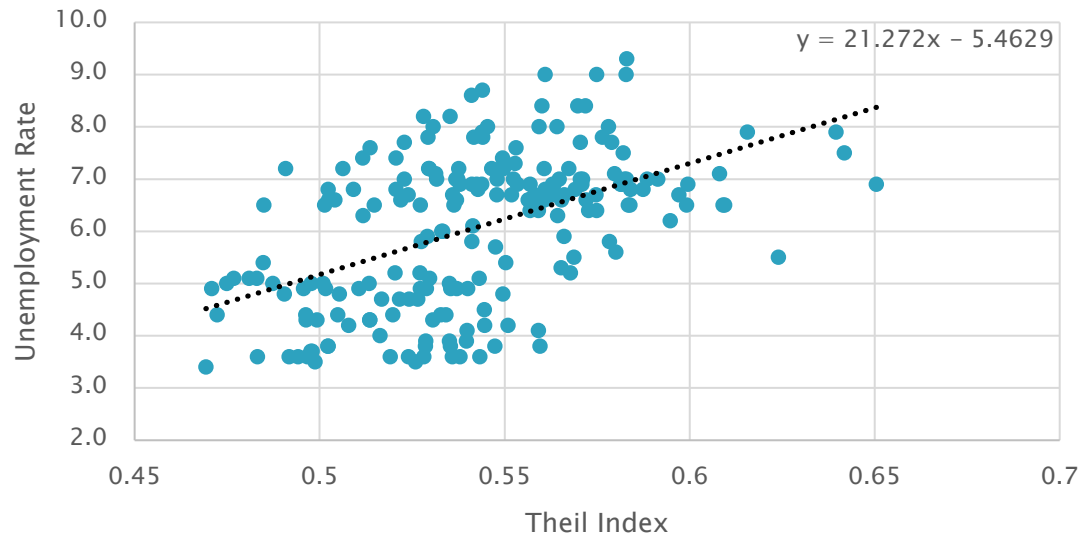
## Theil Index vis-a-vis Economic Conditions Index for New Mexico



Source: Tax & Rev's calculations

# GRT and Economic Activity

## Theil Index vis-a-vis Unemployment Rate for New Mexico




Source: Tax & Rev's calculations

# Tax & Rev's GIS for GRT: Web Maps and Apps

Tax & Rev's public web map portal:

<https://nmtrd.maps.arcgis.com/home/index.html>

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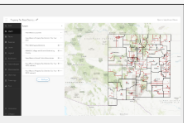
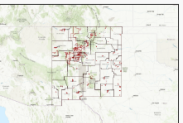

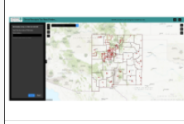

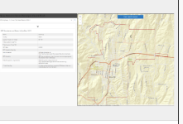



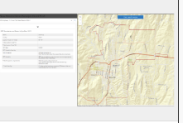


**TAXATION & REVENUE** **New Mexico Taxation and Revenue Department**

**New Mexico Taxation and Revenue Department (NMTRD)**

The Taxation and Revenue Department, charged with the task of collecting tax dollars and distributing them according to state law, answers to the Governor as part of the executive branch of state government. It administers taxation, revenue and motor vehicle laws passed by the Legislature and signed by the Governor. The Department's chief executive officer is the Secretary of Taxation and Revenue, a cabinet-level position.

### Public Maps and Apps

 <p>Web mapping application <b>GRT Location Codes and Rates Classic Map Viewer...</b> This map viewer will be retired in early 2026</p>	 <p>Web map <b>Property Tax Rate Districts</b> New Mexico property tax rate districts, special districts, and school districts.</p>	 <p>Web map <b>NM Gross Receipts Tax Map "New" Map Viewer...</b> After map launches, select "Open in Map Viewer"</p>	 <p>Instant App <b>Film Credit Uplift Map</b> Productions starting principal photography/project start date on or after July 1, 2023.</p>
 <p>Web experience <b>GRT Rate Finder</b> Search and identify gross receipts Location Codes and tax rates.</p>	 <p>Web mapping application <b>Rural Areas Film Tax Credit Map</b> Productions starting principal photography/project start date on or before June 30, 2023.</p>	 <p>Instant App <b>NM GRT begins July 1, 2025</b> Identify GRT Location Codes and rates quickly. Operates in mobile device browsers.</p>	 <p>Dashboard <b>Oil and Gas Wells and Leases</b> Active oil and gas wells and State and federal leases in New Mexico.</p>
 <p>Web experience <b>GRT Rate Finder - Mobile Device</b> Search and identify gross receipts Location Codes and tax rates.</p>	 <p>Web map <b>High Contrast NM GRT Map "New" Map Viewer...</b> After map launches, select "Open in Map Viewer"</p>	 <p>Instant App <b>GRT comienza el 1 de julio 2025</b> Identifique códigos de ubicación y tarifas de GRT rápidamente.</p>	

# Tax & Rev's GIS for GRT: Address Services

Tax & Rev's GRT Location Code and Rate services: Hosted by UNM's EDAC

<https://www.tax.newmexico.gov/businesses/geographic-information-system-gis/data-download/>

## API (Application Programming Interface)

Follow the link below to access the GRT Address Location Code and Rate Finder API. This is a web service developed to enable a street address input which returns a match to the respective GRT location code and tax rate.

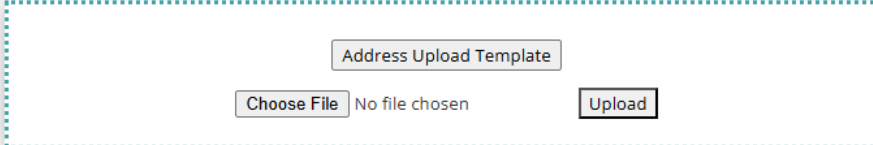
This API may be integrated into e-commerce or other web-based applications that can utilize automated address-to-tax rate services.

Access the API here: [grt.edacnm.org](http://grt.edacnm.org)

## On demand, New Mexico address upload and match service

Use this service to upload a file that matches multiple street addresses to their respective GRT location codes and tax rates. Use the template to upload addresses that need to be matched. Following upload, a file will be returned that appends location code and tax rate to each submitted address.

Return files generated will appear similar to the following example: 20-Jan-2022-15-40-01results.xls



The screenshot shows a web interface for uploading an address file. It features a dashed border containing three elements: a button labeled "Address Upload Template" at the top center, a "Choose File" button on the left with the text "No file chosen" next to it, and an "Upload" button on the right.

## Address GRT Location Code and Rate Finder Cautions:

**\*Caution\*** The address location services referenced in these tools are not based on any TRD data service and the results are not derived from any TRD data products. The address location services in these tools are utilized to assist in matching an address(s) to their respective GRT Location Code and tax rate.

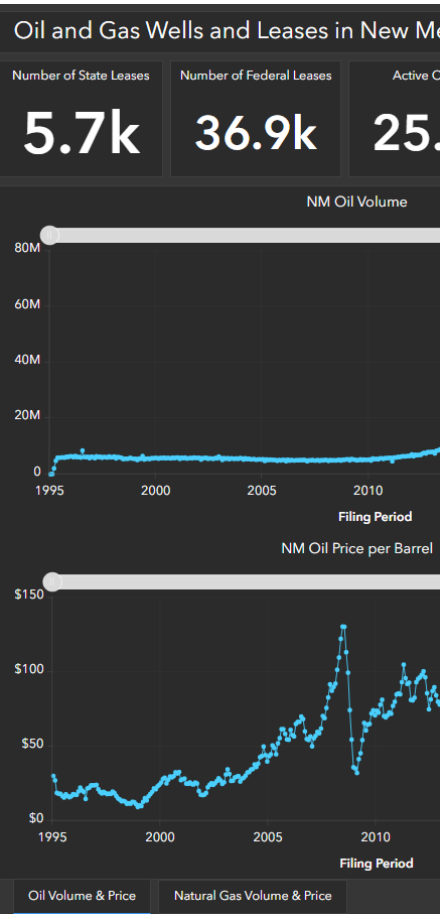
**\*Caution\*** The address location services referenced in these tools do not verify or reformat any address to meet USPS postal standards. They are intended to associate a street address with a gross receipts Location Code and its respective tax rate. If a street address is incorrect but still falls within an identified address range, the location service may still return a Location Code and tax rate.

For addresses that do not match successfully and do not return a tax rate and location code, use the interactive gross receipts web maps or apps at the link below.

# Dashboards in ArcGIS Online

Tax & Rev's public web map portal:

<https://nmtrd.maps.arcgis.com/home/index.html>



**Michelle Lujan Grisham**  
Governor

**Stephanie Schardin Clarke**  
Cabinet Secretary

**Media Contact:** Charlie Moore  
[Charlie.Moore@tax.nm.gov](mailto:Charlie.Moore@tax.nm.gov)  
(505) 670-5406

June 11, 2024

## Tax & Rev recognized for oil and gas compliance tool *Department automates collection of production, lease data*

**SANTA FE** — The national Federation of Tax Administrators has recognized the New Mexico Taxation & Revenue Department with its Innovation and Excellence in Tax Administration Award for the department's new automated oil and gas compliance tracker.

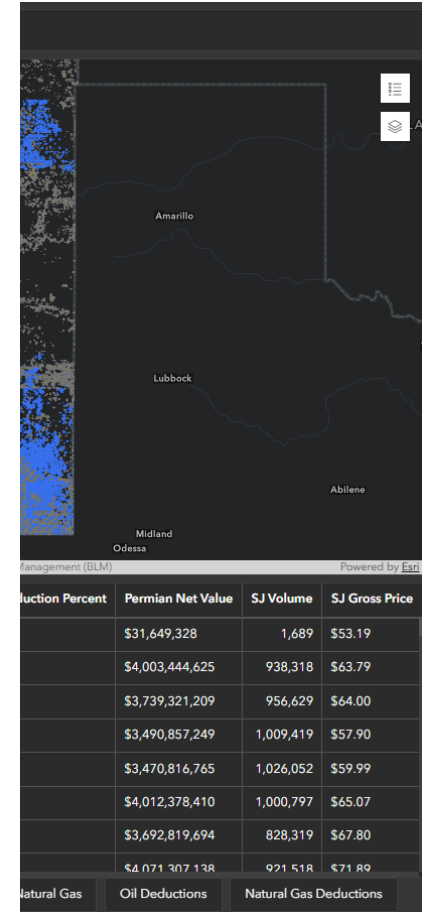
The award was presented at the FTA Annual Meeting on June 10, 2024, in Long Beach, Calif.

The new tool combines oil and natural gas production and lease data from two other state agencies and the federal government. It enables the department to more efficiently develop revenue forecasts, identify compliance trends without costly and time-consuming audits, and accurately set tax rates for the natural gas processors tax.

The department developed the tool with the help of RS21, an Albuquerque-based data science company.



From left, FTA Board President Nick Maduros, NM Taxation and Revenue Data Analytics Manager Efrain Ibarra, FTA Executive Director Sharonne Bonardi and NM Taxation and Revenue Audit and Compliance Director Santiago Chavez.



# Recipe for a “Proof of Concept”

## Gross Receipts Dashboard

1. A bunch of economic data from [BBER's Data Portal](https://bber.unm.edu/data/bberdb/)  
<https://bber.unm.edu/data/bberdb/>
  - Gross receipts from Tax & Rev's RP-80's
  - By county and Location Code (local tax area numbers)
  - By quarters and months
2. Tax & Rev's GIS file for gross receipts Location Codes and rates
3. ArcGIS Pro
4. Dashboards for ArcGIS Online
5. Patience and persistence

# BBER Data Portal

## Gross receipts by Location code and quarter, 2019–2024

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### BBER Data Bank Database

[< Back](#)

Please visit [here](#) for Documentation

Economic 
Gross Receipts 
New Mexico Gross Receipts Tax Districts 
2024  2023 
2022  2021 
2020  2019 
Quarter 
Total 
Total

Data Category
Select Data
Select Geography
Select Data Year
Select Data Period Types
Select Industry (NAICS)
Select Ownership
Load

Geography Name	Period Type Name	release	State Code	Area Type	Area Code	Year	Type of period	which period	Industry Type	Industry	Ownership	Count	Gross Receipt Value	Taxable Gro Receipts
Torrance County, Remainder	Quarter	01	35	71	22022	2019	02	01	10	00	00	1245	24827972.96	12771572.05
El Valle de Los Ranchos W&S Cn	Quarter	01	35	71	20419	2019	02	01	10	00	00	606	5719899.89	5314464.9



# BBER Data Portal

## Gross receipts by Location Code, and industry code

### BBER Data Bank Database

[back](#)

Please visit [here](#) for documentation

Economic x v Gross Receipts x v New Mexico Gross Receipts Tax Districts x v
2024 x 2023 x 2022 x 2021 x 2020 x 2019 x Quarter x v Manufacturing Total x v

**Data Category** **Select Data** **Select Geography** **Select Data Year** **Select Data Period Types** **Select Ownership**

Load Download

Geography Name	Period Type Name	release	State Code	Area Type	Area Code	Year	Type of period	which period	Industry Type	Industry	Gross Receipt Value	Taxable Gross Receipts	Gro Col
Hope	Quarter	07302022	35	71	03304	2021	02	01	10	31			
Loving	Quarter	07302022	35	71	03403	2021	02	01	10	31	1758532	1312051	891
Chaves County, Remainder	Quarter	07302022	35	71	04004	2021	02	01	10	31	5092031	2340329	

# BBER Data Portal

## Gross receipts columns metadata

	A	B	C	D
1	table_name	column_name	display_name	column_description
2	ALL	area	Area Code	Six digit code assigned to represent a geographic area. Based on Census Bureau geo ID
3	ALL	areatype	Area Type	Code describing type of geographic area: e.g. county, service delivery area, MSA. Statewide: 01.
4	ALL	geographyname	Geography Name	Geography name joined from geog table
5	ALL	name	Name	Text name
6	ALL	period	which period	1-12 for months or 1-4 for quarters, is 00 for annual
7	ALL	periodtype	Type of period	Code for type of period day, month, year, annual, quarterly, etc
8	ALL	periodtypename	Period Type Name	type of period The data was collected in
9	ALL	periodyear	Year	Year that the data represent
10	ALL	stfips	State Code	Federal Information Processing Standards Code
11	rp80	count	Count	The number of reporting taxpayers
12	rp80	foodmedd	Food/Med Ded	Deductions from taxable gross receipts for food and medical sales
13	rp80	foodmedt	Food/Med Tax	Tax not paid b/c food and medical sales are exempt since 2005
14	rp80	grosrpt	Gross Receipt Value	Gross Receipts for the indicated time period
15	rp80	grosstax	Gross Tax Collected	Gross Tax paid or collected
16	rp80	indcode	Industry	The two to six digit industry code
17	rp80	indcodty	Industry Type	Industry Type
18	rp80	industry	Industry	NAICS code for industry
19	rp80	owners	Ownership	The two digit ownership identifier; 00 all ownerships, 50 private only
20	rp80	ownership	Ownership	Ownership of transaction, Public, Private, Total
21	rp80	txgrosrpt	Taxable Gross Receipts	Taxable gross receipts, the subset of receipts that are taxable, IE exclude food and medical receipts
22	ALL	geo_id	GEO ID	The Census Bureau and other state and federal agencies are responsible for assigning geographic identifiers, or GEOIDs, to geographic entities
23				

# BBER Data Portal

## Gross receipts by Location Code and quarter, 2019 to 2024

AutoSave Off | Gross Receipts\_formatted\_data | Search

File Home Insert Draw Page Layout Formulas Data Review View Automate Help Acrobat

Clipboard Font Alignment Number Styles Cells Editing Sensitivity Add-ins Adobe Acrobat Cisco

Geography Name	Period Type Name	release	State Code	Area Type	Area Code	Year	Type of period	which period	Industry Type	Industry	Ownership	Count	Gross Receipt Value	Taxable Gross Receipts	Gross Tax Collected	Food/Med Tax	Food/Me
Hope	Quarter	07302022	35	71	03304	2021	02	01	10	31	00	5	572	572	39	0	0
Loving	Quarter	07302022	35	71	03403	2021	02	01	10	31	00	60	1758532	1312051	89115	0	0
Chaves County, Remainder	Quarter	07302022	35	71	04004	2021	02	01	10	31	00	137	5092031	2340329	152340	0	0
Roswell	Quarter	07302022	35	71	04101	2021	02	01	10	31	00	532	18789728	4880785	381026	0	0
Dexter	Quarter	07302022	35	71	04201	2021	02	01	10	31	00	55	3358386	237144	17373	0	0
Hagerman	Quarter	07302022	35	71	04300	2021	02	01	10	31	00	45	431061	343153	25855	0	0
Lake Arthur	Quarter	07302022	35	71	04400	2021	02	01	10	31	00	16	1965988	159637	11008	0	0
Curry County, Remainder	Quarter	07302022	35	71	05005	2021	02	01	10	31	00	173	8817123	2903948	177866	0	0
Clovis	Quarter	07302022	35	71	05103	2021	02	01	10	31	00	435	74989899	1799649	147335	0	0
Clovis Airport	Quarter	07302022	35	71	05154	2021	02	01	10	31	00	5	580853	580807	35574	0	0
Grady	Quarter	07302022	35	71	05203	2021	02	01	10	31	00	4	321	52	3	0	0
Texico	Quarter	07302022	35	71	05302	2021	02	01	10	31	00	39	3040665	14725	1113	0	0
Melrose	Quarter	07302022	35	71	05402	2021	02	01	10	31	00	15	21894	3119	241	0	0
Lea County, Remainder	Quarter	07302022	35	71	06006	2021	02	01	10	31	00	280	66274575	38173354	2099427	0	0
Hobbs	Quarter	07302022	35	71	06111	2021	02	01	10	31	00	621	45946349	27895765	1838370	0	0
Silver City	Quarter	07302022	35	71	08107	2021	02	01	10	31	00	254	1780127	643011	51432	0	0
Bayard	Quarter	07302022	35	71	08206	2021	02	01	10	31	00	47	401701	147904	11647	0	0
Santa Clara	Quarter	07302022	35	71	08305	2021	02	01	10	31	00	32	19603	13810	1053	0	0
Hurley	Quarter	07302022	35	71	08404	2021	02	01	10	31	00	18	10189	9746	743	0	0
Colfax County, Remainder	Quarter	07302022	35	71	09009	2021	02	01	10	31	00	32	558851	556262	33828	0	0
Gallup	Quarter	07302022	35	71	13114	2021	02	01	10	31	00	322	10748945	6065762	504164	0	0

# BBER Data Portal

## Gross receipts by county and quarter, 2019 to 2024

“Raw” formatted data

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Geography Name	Period Type Name	release	State Code	Area Type	Area Code	Year	Type of period	which period	Industry Type	Industry	Ownership	Count	Gross Receipt Value	Taxable Gross Receipts	Gross Tax Collected	Food/Med Tax	Food/Med Ded	suppress
1	Union County	Quarter	01	35 04	000059	2019	02	01	10 00	00	2087	35094647.37	23235646.51	1658789.76	614427.28	1306624.05	0	
2	San Juan County	Quarter	01	35 04	000045	2019	02	01	10 00	00	18061	1397102100	680732513.4	52573493.03	23477299.64	49539689.97	0	
3	Lea County	Quarter	01	35 04	000025	2019	02	01	10 00	00	17321	2317405126	1738873464	106837676.8	9568235.98	20333518.33	0	
4	Curry County	Quarter	01	35 04	000009	2019	02	01	10 00	00	8898	673162922.6	240667877.3	18578262.25	6908798.4	13522777.18	0	
5	Socorro County	Quarter	01	35 04	000053	2019	02	01	10 00	00	3787	67433905.22	43826916.6	3129113.73	1805766.26	3596484.35	0	
6	Rio Arriba County	Quarter	01	35 04	000039	2019	02	01	10 00	00	6067	142324992.5	93079826.36	7459507.69	4382042.61	8529640.63	0	
7	Taos County	Quarter	01	35 04	000055	2019	02	01	10 00	00	10159	226309315.1	149080210.1	12109665.39	6015967.26	11914913.12	0	
8	Luna County	Quarter	01	35 04	000029	2019	02	01	10 00	00	4630	171561450.6	85798617.32	6831833.83	3701800.47	6932379.94	0	
9	Dona Ana County	Quarter	01	35 04	000013	2019	02	01	10 00	00	27340	1977289807	918323931.1	73447170.96	28151476.92	59796170.62	0	
10	Sierra County	Quarter	01	35 04	000051	2019	02	01	10 00	00	3853	64943658.26	39573706.11	3227883.47	1675235.7	3027177.11	0	
11	Santa Fe County	Quarter	01	35 04	000049	2019	02	01	10 00	00	32932	1611835276	960539229.8	78759475.75	33466343.6	68279905.85	0	
12	Sandoval County	Quarter	01	35 04	000043	2019	02	01	10 00	00	17613	717617183.8	378970314.2	28222081.55	16141839.94	29890756.72	0	
13	Lincoln County	Quarter	01	35 04	000027	2019	02	01	10 00	00	8153	172643815.4	125294968.4	9367534.22	2864437.96	6007026.72	0	
14	Guadalupe County	Quarter	01	35 04	000019	2019	02	01	10 00	00	1787	55869835.15	21788055.33	1681921.46	345877.87	810334.24	0	
15	Hidalgo County	Quarter	01	35 04	000023	2019	02	01	10 00	00	1839	64340868.76	16809860.34	1215534.38	525449.72	1167361.63	0	
16	Quay County	Quarter	01	35 04	000037	2019	02	01	10 00	00	3362	74569357.88	34139701.55	2743504.91	1051050.54	2384167.84	0	
17	Unknown County	Quarter	01	35 04	000999	2019	02	01	10 00	00	19834	5291347109	2272185223	117965648	0	0	0	
18	Cibola County	Quarter	01	35 04	000006	2019	02	01	10 00	00	4482	136572721.5	86940765.94	6729841.16	2586843.1	5062197.96	0	
19	Harding County	Quarter	01	35 04	000021	2019	02	01	10 00	00	540	6499302.71	4608005.05	289648.94	26545.52	56333.01	0	
20	Valencia County	Quarter	01	35 04	000061	2019	02	01	10 00	00	11817	505962389	264871648	21271054.39	8203709.52	17003451.17	0	
21	De Baca County	Quarter	01	35 04	000011	2019	02	01	10 00	00	982	9186592.52	4569028.14	340757.31	84446.52	185613.67	0	
22	Grant County	Quarter	01	35 04	000017	2019	02	01	10 00	00	6825	168468610.6	116859013.3	8832404.96	4609943.59	9514614.29	0	
23	Otero County	Quarter	01	35 04	000035	2019	02	01	10 00	00	9845	375378961.3	228557206.9	16949952.7	9313056.1	18153076.91	0	
24	Catron County	Quarter	01	35 04	000003	2019	02	01	10 00	00	1266	10145843.67	6670227.08	399607.54	74835.77	166768.49	0	
25	Bernalillo County	Quarter	01	35 04	000001	2019	02	01	10 00	00	77799	8797842526	4492586104	342913506.6	137379794.7	271274092.7	0	
26	Colfax County	Quarter	01	35 04	000007	2019	02	01	10 00	00	5326	91117338.35	67014350.87	5146683.13	1014091.19	3639960.08	0	
27	Mora County	Quarter	01	35 04	000033	2019	02	01	10 00	00	1189	10671988.82	8431925.38	574708.8	120432.72	262271.78	0	
28	Chaves County	Quarter	01	35 04	000005	2019	02	01	10 00	00	10873	597938371	310203226.8	23732366.84	9720079.68	20501929.53	0	
29	Eddy County	Quarter	01	35 04	000015	2019	02	01	10 00	00	15394	2840142592	1763875690	117518678.9	10527187.06	21708973.54	0	
30	Roosevelt County	Quarter	01	35 04	000041	2019	02	01	10 00	00	4501	136161785.8	68669483.66	5297202	2546139.83	5262431.11	0	
31																		

Gross Receipts\_formatted\_data

slimmed county totals 2019-2024



# BBER Data Portal

## Gross receipts by county and quarter, 2019 to 2024

“slimmed” to break out annual GRT totals

1168	Valencia County	000061	2019	01	10	505962389	264871648	21271054.39
1169	Valencia County	000061	2019	02	10	596839426.5	302924792.8	24321957.71
1170	Valencia County	000061	2019	03	10	540139996.7	275258326.1	22159110.06
1171	Valencia County	000061	2019	04	10	563157321.6	300802773.3	24391252.74
1172						2206099134	1143857540	92143374.9
1173								
1174	Valencia County	000061	2020	01	10	477389595	278770613.6	23137668.79
1175	Valencia County	000061	2020	02	10	504761889.8	298268047.1	24681684.34
1176	Valencia County	000061	2020	03	10	556385992.8	328175498.8	27251448.35
1177	Valencia County	000061	2020	04	10	667576209.4	348941392.5	29036863.37
1178						2206113687	1254155552	104107664.9
1179								
1180	Valencia County	000061	2021	01	10	659895281	340149279	28799011
1181	Valencia County	000061	2021	02	10	614607857	325016808	27354470
1182	Valencia County	000061	2021	03	10	696598248	371195590	31266726
1183	Valencia County	000061	2021	04	10	848165992	402443144	35322696
1184						2819267378	1438804821	122742903
1185								
1186	Valencia County	000061	2022	01	10	1190703526	451749016.2	38937234.86
1187	Valencia County	000061	2022	02	10	1263454593	460533237	41391902.45
1188	Valencia County	000061	2022	03	10	1229610045	446428474.5	37520547.84
1189	Valencia County	000061	2022	04	10	1166757058	450609620.6	41998222.1
1190						4850525222	1809320348	159847907.3
1191								
1192	Valencia County	000061	2023	01	10	1079972715	447198475.9	36898959.13
1193	Valencia County	000061	2023	02	10	1028925358	496942637.7	40919439
1194	Valencia County	000061	2023	03	10	1193821906	482395283.5	38660135.36
1195	Valencia County	000061	2023	04	10	1143257073	478852573.5	39226101.5
1196						4445977052	1905388971	155704635
1197								
1198	Valencia County	000061	2024	01	10	928553871.7	439154405.5	34440664.02
1199	Valencia County	000061	2024	03	10	1184817127	494089706.2	39683002.61
1200	Valencia County	000061	2024	04	10	1367434100	464850155	36979515.33
1201						3480805099	1398094267	111103182
1202								
1203								

# BBER Data Portal

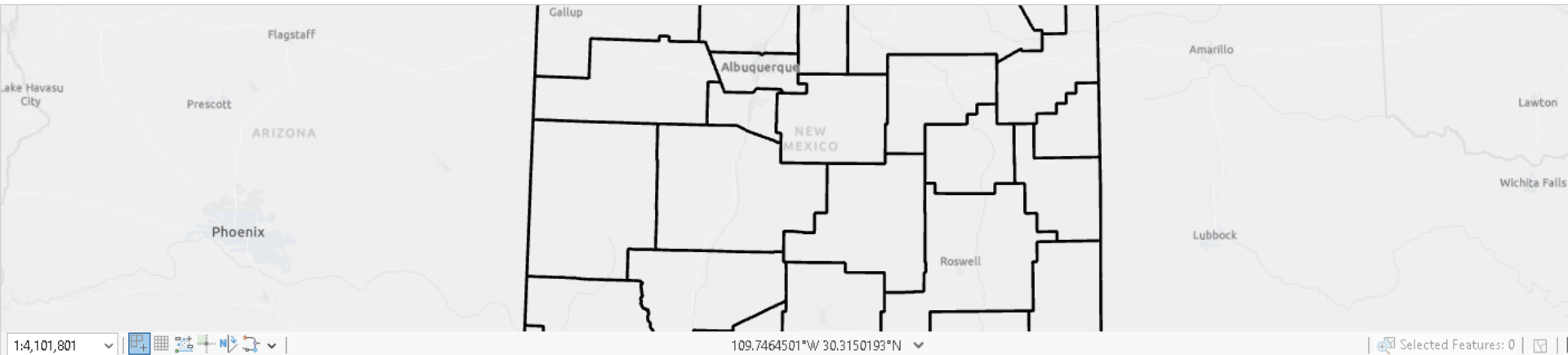
## Gross receipts by county and quarter, 2019 to 2024

“final” version for loading to GIS

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Geography Name	Area Code	GRV_19	TGR_19	GTC_19	GRV_20	TGR_20	GTC_20	GRV_21	TGR_21	GTC_21	GRV_22	TGR_22	GTC_22	GRV_23	TGR_23	GTC_23	GRV_24	TGR_24	GTC_24
6	Colfax County	000007	90448654064	44857762185	3412317737	530946664.1	344891432.8	26333213.7	590769836	396114113	30557287	689849839.2	451608425.9	34196348.3	716604525.5	460624201.1	34251071.3	565851491	366925188	27011330.8
7	Curry County	000009	3783705300	1840176139	142764132	2197950301	1084465067	83620730.1	2148610501	1098979420	86373663	2525803257	1267386396	97141492.1	4154229641	1411007070	105310460	3091646932	1127289582	82331033.2
8	De Baca County	000011	54587993.98	29645805.5	2155445.78	56043518.37	27749375.54	2078237.02	60980652	28120564	2134845	59626785.72	28435671.52	2133494.1	85158968.75	49833944.17	3456293.47	50534485.43	27159677.89	1954714.64
9	Dona Ana County	000013	9292810509	4327493311	345923503	9543404621	4691668560	371567100	10283353171	5104319577	409987833	11168368956	5433412058	433151103	12673120959	5391950479	421625269	11198063083	4302061714	330533182
10	Eddy County	000015	12878764938	51055077440	3903160819	10583801723	6923157867	456370088	12366234116	6747728562	476818380	16171076880	10671634975	680794026	17575614918	12896165651	789443215	14678128535	10830209545	656410185
11	Grant County	000017	747282529.7	529695969.2	40055842.5	756858414.2	531328298.6	39979748	865773377	584456089	44654230	1212587173	737749984.7	61651833.4	1275034433	806660503	59776744.2	1010070448	639938265.7	46695899.3
12	Guadalupe County	000019	268284442.4	99554096.6	7667241.1	288916659.7	124048573.5	9439191.35	495408548	150563397	12521272	442971402.3	131151920.6	10210316.3	358642950.5	142352548.9	10927684.9	230701595.7	100166591.3	7545351.02
13	Harding County	000021	26841332.58	18572616.56	1168264.81	25023043.5	15103461.19	965090.17	44467351	18636981	1191154	37401035.28	24796089.95	1544499.57	58717236.06	43189143.52	2658499.45	47124830.1	31828124.59	2032932.21
14	Hidalgo County	000023	240560251.3	77611498.85	5643186	304987020.1	170620129	11363029.6	302522787	116994582	8969929	393412447.3	136225101.9	9894731.05	316155164.4	117178663.4	8083596.69	221222543.9	91426480.53	6152186.29
15	Lea County	000025	10582141999	7836159936	479458055	8914898163	6172830827	376274166	10687833354	7070483920	440883532	16996669390	11614642775	686386228	19165463292	13401529550	756382674	14630169244	10347966932	561987406
16	Lincoln County	000027	904736846.9	667784293.4	50368127.5	924821060.2	670946220.8	49517186.1	1093626675	770096525	56600886	1143511895	804329034.7	61370039.1	1446303535	925227138.9	67404092.5	1370145157	852417215.8	56281378
17	Los Alamos County	000028	4044075718	1816511186	140680566	4209020221	1876662188	139697186	4011123052	1612263386	118937331	5634678878	2397935574	145139634	7140861739	3014864369	48998375.9	5067007179	1969721783	-870603.07
18	Luna County	000029	777305497.2	374390453.8	29688101.1	1280763419	756585055.2	56545510.8	1121865421	623954500	48167632	1249505035	516766816.7	44145547.1	1973595722	602076213.5	46890628.3	1000723214	424750404.7	33693437
19	McKinley County	000031	2437167467	1301554467	100141851	2239346154	1219492580	94306914.5	2456679721	1259311791	100492107	2847652523	1407835355	110200071	3224349038	1466553416	110574071	2840803604	1132670252	85637360.1
20	Mora County	000033	56621644.79	45791033.69	3112261.14	53046964.61	39986574	2729676.61	89392035	57035814	3977159	111506710.2	87683945.74	6163438.89	167537276.4	129354306.5	8529828.36	214604958.5	187653094.5	12264422.8
21	Otero County	000035	1846532572	1150942909	84137543.7	2030509143	1244025265	91288250.3	2287023730	1377879275	102338184	2784375443	1696704163	129348239	2545990436	1454048629	106950831	2468646313	1131335035	82721359.4
22	Quay County	000037	405383368.1	166039078.5	13193443.6	455764042.9	183418636.5	14381444.6	493026103	190064193	16991082	591349274.9	203850896.1	16125030.2	526843510.3	216536814.7	16948418.9	393175732.1	200361322.6	14968426.1
23	Rio Arriba County	000039	717703647	454524003.8	35900821.1	741129171	465423006.7	36839784.9	862094074	528900983	41703298	1072470444	675334505.8	52924440	1168104711	750377332.1	53263126.2	1000490463	592325927.6	42817700.7
24	Roosevelt County	000041	745869404.6	437818231.7	32263499.4	1133584280	777376279.2	55075661.8	637597355	345369978	27059693	695790849	37497174.8	28847007	1316537132	389967684.4	291280477.7	838334622.9	303698794.8	2234481.5
25	San Juan County	000045	5911201607	3162339002	242683032	5686682354	3025331473	232193127	6704091078	3321928654	259942539	8091925264	3822817476	302091479	8760153356	3868459899	294806842	6055682338	3123614851	235448864
26	San Miguel County	000047	700813244.8	452993409.2	36001822.8	672793267.2	420668029.2	33637292.6	770037469	429528828	34850267	926848702.4	525549953.2	42072359.6	1287569871	566236997.9	44363394.8	786906136	489098678.1	37192521
27	Sandoval County	000043	3553224266	1920413873	141606568	4038833158	2242770528	163832605	4593538261	2589262577	192161190	6194730364	3203659654	243422440	7182171871	3813193854	264472649	5721659759	2884229692	197763084
28	Santa Fe County	000049	8181448402	4935173221	403005523	8088387924	4667441593	377100187	9075128994	5429296614	447746109	9936529142	5991442732	502042665	10832903118	6466985102	516663170	8536651230	5108960742	396238844
29	Sierra County	000051	305063708.9	187948745.6	15176060.6	350396744.2	229940245.8	18248947.1	364816267	237102912	19145027	401606741.5	242129278.2	19962957.8	530433990.7	346100795.1	28442432.8	394871507.5	250555780.4	19628091.4
30	Socorro County	000053	331307052.3	212665850.7	15034215.1	388211762.3	241834615.6	17394714.6	429768775	253524633	18525368	467703785.2	263094809.8	19868743.3	848430020.8	297226103.9	21485183.5	534163164.4	294127432.9	20567501
31	Taos County	000055	1086300189	707339085.6	57136193.1	1125136483	729372293.3	58741584.4	1393621156	914242004	76068347	1606224442	1058491430	87932915.2	1757589645	1124416703	88563290	1462895455	924925034	76405253.8
32	Torrance County	000057	449564381.8	210095799.8	15407591.2	625526209.1	379115494.7	27313983.1	1018712105	532292146	37726515	730874345.2	302611815.5	22590214	837551724	435955040.2	31326053.4	1275034608	405006523.7	28021318.6
33	Union County	000059	178347865.4	116714760.1	8283782.26	152090035.2	98213422.47	7123246.39	205515129	110038993	8546609	201666415.8	114289432.1	8598356.64	195397767.7	125318994.5	8855653.42	158466506.8	102115428.9	7240644.3
34	Valencia County	000061	2206099134	1143857540	92143374.9	2206113687	1254155552	104107665	2819267378	1438804821	122742903	4850525222	1809320348	159847907	4445977052	1905388971	155704635	3480805099	1398094267	111103182

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## Joining BBER tabular data to Tax & Rev GRT geography, counties



NM\_Counties\_BBER\_GRT\_totals\_19\_24

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	NAMESAD	NAME	Geography Name	Area Code	GRV_19	TGR_19	GTC_19	GRV_20	TGR_20	GTC_20	GRV_21	TGR_21	GTC_21
1	Bernalillo County	Bernalillo	Bernalillo County	000001	42504487719.040001	20947333122.82	1593527593.64	42192215219.769997	21308487025.120003	1612650831.7	44087669675	22505836781	1747388197
2	Catron County	Catron	Catron County	000003	20204676.42	13151929.92	767959.96	67720329.23	47490733.12	2869627.67	160679980	91663941	5718518
3	Chaves County	Chaves	Chaves County	000005	2699634636.48	1468396039.66	111863315.14	2781047120.5	1499981073.03	113335404.13	2841419626	1463221468	113250463
4	Cibola County	Cibola	Cibola County	000006	45224327031.940002	22428881092.399998	1706158868.74	45040982669.5	22855958831.27	1728855863.5	869318046	485837911	38126475
5	Colfax County	Colfax	Colfax County	000007	90448654063.880005	44857762184.799995	3412317737.48	530946664.1	344891432.83	26333213.71	590769836	396114113	30557287
6	Curry County	Curry	Curry County	000009	3783705300.01	1840176138.7	142764132.41	2197950301.28	1084465067.08	83620730.1	2148610501	1098979420	86373663
7	De Baca County	De Baca	De Baca County	000011	54587993.98	29645805.5	2155445.78	56043518.37	27749375.54	2078237.02	60980652	28120564	2134845
8	Doña Ana County	Doña Ana	Doña Ana County	000013	9292810508.77	4327493311.110001	345923503.19	9543404621.26	4691668559.6	371567099.98	10283353171	5104319577	409987833
9	Eddy County	Eddy	Eddy County	000015	12878764938.450001	51055077440.109993	3903160818.86	10583801723.279999	6923157866.5	456370087.51	12366234116	6747728562	476818380

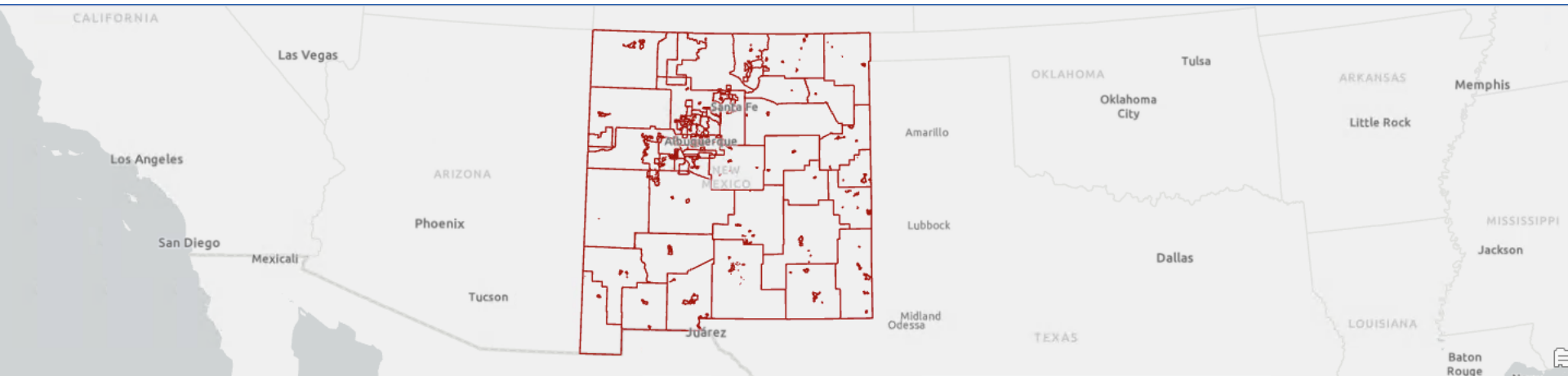
# BBER Data Portal

## Gross receipts by Location Code and quarter, 2019 to 2024 “final” version for loading to GIS

	A	B	C	D	E	F	G	H	I	J	K	L
1	Geography Name	Period Type Name	release	Loc_Code	loc_whyp	Year	which period	Gross Receipt Value	Taxable Gross Receipts	Gross Tax Collected	Food/Med Tax	Food/Med Dec
2	AIS Property/19 NM Pueblos (1)	Quarter	072925	02905	02-905	2025	01	22754797.68	15958751.45	1303928.92	0	0
3	AIS Property/19 NM Pueblos (2)	Quarter	072925	02906	02-906	2025	01	25060391.25	12876972.87	995278.66	129324.61	350.86
4	Alamogordo	Quarter	072925	15116	15-116	2025	01	402181071.8	237854724.4	18762390.56	42490387.2	816622.71
5	Alamogordo-Bonito Lake	Quarter	072925	26508	26-508	2025	01	363860.45	352637.52	18513.51	0	0
6	Alamogordo-Land	Quarter	072925	15322	15-322	2025	01	6073511.04	4687927.7	292752.81	0	0
7	Albuquerque	Quarter	072925	02100	02-100	2025	01	11152063005	5451532099	424115664	692945071.9	7532056.27
8	Angel Fire	Quarter	072925	09600	09-600	2025	01	67997727.18	55987948.15	4227756.12	1204841.85	40663.41
9	Anthony	Quarter	072925	07507	07-507	2025	01	208813.35	-418056.67	-33267.81	0	0
10	Artesia	Quarter	072925	03205	03-205	2025	01	518705455.5	192517842.6	14392200.48	17778525.07	195474.81
11	Aztec	Quarter	072925	16218	16-218	2025	01	151941546.1	49564290.86	4034548.88	5508343.82	196752.54
12	Bayard	Quarter	072925	08206	08-206	2025	01	22175728.59	16913659.41	1203940.45	120489.98	3799.17
13	Belen	Quarter	072925	14129	14-129	2025	01	190815484.3	99570218.39	8084253.67	16519609.75	537928.03
14	Bernalillo (city)	Quarter	072925	29120	29-120	2025	01	138754826.8	68613468.19	4622490.14	17805056.85	511895.4
15	Bernalillo County, Remainder	Quarter	072925	02002	02-002	2025	01	1902488984	1026970344	63903753.05	16555679.58	47084.35
16	Bloomfield	Quarter	072925	16312	16-312	2025	01	169624931.7	52673839.96	4204542.54	317750.45	11151.13
17	Bosque Farms	Quarter	072925	14505	14-505	2025	01	36935357.92	25248147.65	2110565.34	195724.08	6838.22
18	Capitan	Quarter	072925	26211	26-211	2025	01	9464013.27	6704903.82	441566.79	968245.52	28200.15
19	Carlsbad	Quarter	072925	03106	03-106	2025	01	22738241446134.03	569606592.8	40751532.61	44042125.85	545285.55
20	Carrizozo	Quarter	072925	26307	26-307	2025	01	39580739.61	9160078.76	660239.02	326835.07	11602.64
21	Catron County, Remainder	Quarter	072925	28028	28-028	2025	01	70825574.07	16214972.12	993883.82	499732.83	5934.34
22	Causey	Quarter	072925	11408	11-408	2025	01	379077.65	373447.95	25674.86	0	0
23	Chama	Quarter	072925	17118	17-118	2025	01	9560949.99	6110238.64	510786.77	493857.8	17423.81
24	Chaves County, Remainder	Quarter	072925	04004	04-004	2025	01	115449388.7	58930663.19	3687964.61	236336.71	775.41
25	Cibola County, Remainder	Quarter	072925	33033	33-033	2025	01	35682956.32	25840377.82	1701663.96	326438.06	1785.29
26	Cimarron	Quarter	072925	09401	09-401	2025	01	5908428.16	2865622.58	226684.69	144372.23	1471.73
27	City of Las Cruces TIDD	Quarter	072925	07132	07-132	2025	01	109097684.6	59946772.94	4776762.09	3139444.23	36810

# In ArcGIS Pro...

## Joining BBER tabular data to Tax & Rev GRT geography, Location Codes



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Location Code	Location Code no hyphen	Geography Name	Period Type Name	release	Loc_Code	loc_why	Year	which period	Gross Receipt Value	Taxable Gross Receipts	Gross Tax Collector
09-509	09509	Eagle Nest	Quarter	072925	09509	09-509	2025	01	5074328.47	4251185.43	320078.6
20-126	20126	Taos (city)	Quarter	072925	20126	20-126	2025	01	202972920.41	110787001.41	9650916.9
09-600	09600	Angel Fire	Quarter	072925	09600	09-600	2025	01	67997727.18	55987948.15	4227756.1
09-202	09202	Maxwell	Quarter	072925	09202	09-202	2025	01	1753889.41	1094219.32	71117.8
30-115	30115	Wagon Mound	Quarter	072925	30115	30-115	2025	01	1916795.83	1299071.89	104045.1
31-109	31109	Roy	Quarter	072925	31109	31-109	2025	01	3079268.61	1373316.24	97306.4
31-208	31208	Mosquero (Harding)	Quarter	072925	31208	31-208	2025	01	5954552.03	3870708.37	258783.4



# Where to from here...

## Data...

- Acquiring data internally via “R”
- Temporal? GRT numbers by quarters, months, years
  - Counties by months and years
  - Location Codes by months or quarters
- Bar charts or line graphs; what’s best for visualization?
- Integrating tabular data without connection to geography
- Integrating industry classifications
- Other metrics that may be of interest
- Automating updates

## Going public...

- Is this useful?
- Two dashboards? State/county and county/tribal/municipal

# Questions?

<http://www.tax.newmexico.gov>