

GROSS RECEIPTS TAX RATE SCHEDULE

Effective July 1 through December 31, 2001

Municipality or County	Location Code	Rate	Municipality or County	Location Code	Rate	Municipality or County	Location Code	Rate	Municipality or County	Location Code
BERNALILLO			EDDY			McKINLEY			SANTA FE	
Albuquerque	02-100	5.8125%	Artesia	03-205	6.3125%	Gallup	13-114	6.4375%	Edgewood	01-320
Corrales (Bernalillo)	02-417	6.125%	Carlsbad	03-106	6.3125%	Remainder of County	13-013	5.875%	Espanola (Santa Fe)	01-226
Ranchos de Albuquerque	02-200	5.875%	Hope	03-304	6.125%	MORA			Santa Clara Pueblo(1)	01-901
Rio Rancho (Bernalillo)	02-647	6.1875%	Loving	03-403	6.3125%	Wagon Mound	30-115	6.125%	Santa Clara Pueblo(2)	01-902
State Fairgrounds	02-555	5.375%	Remainder of County	03-003	5.75%	Remainder of County	30-030	5.625%	Santa Fe (city)	01-123
Tijeras	02-318	5.75%	GRANT			OTERO			Santa Fe Airport	01-161
Remainder of County	02-002	5.375%	Bayard	08-206	6.375%	Alamogordo	15-116	6.3125%	Remainder of County	01-001
CATRON			Hurley	08-404	6.375%	Cloudcroft	15-213	6.3125%	SIERRA	
Reserve	28-130	6.0625%	Santa Clara	08-305	6.375%	Tularosa	15-308	6.1875%	Elephant Butte	21-319
Remainder of County	28-028	5.125%	Silver City	08-107	6.375%	Remainder of County	15-015	5.625%	Truth or Consequences	21-124
CHAVES			Remainder of County	08-008	5.8125%	QUAY			Truth or Consequences Airpor	21-164
Dexter	04-201	6.3125%	GUADALUPE			House	10-407	6.4375%	Williamsburg	21-220
Hagerman	04-300	6.50%	Santa Rosa	24-108	6.3125%	Logan	10-309	6.4375%	Remainder of County	21-021
Lake Arthur	04-400	5.8125%	Vaughn	24-207	6.0625%	San Jon	10-214	6.4375%	SOCORRO	
Roswell	04-101	6.50%	Remainder of County	24-024	5.375%	Tucumcari	10-117	6.5625%	Magdalena	25-221
Remainder of County	04-004	5.9375%	HARDING			Remainder of County	10-010	5.625%	Socorro (city)	25-125
CIBOLA			Mosquero (Harding)	31-208	5.4375%	RIO ARRIBA			Socorro Indus. Park	25-162
Grants	33-227	6.8125%	Roy	31-109	6.0625%	Chama	17-118	6.1875%	Remainder of County	25-025
Milan	33-131	6.8125%	Remainder of County	31-031	5.25%	Espanola (Rio Arriba)	17-215	6.1875%	TAOS	
Remainder of County	33-033	6.25%	HIDALGO			Santa Clara Pueblo(1)	17-901	5.625%	Questa	20-222
COLFAX			Lordsburg	23-110	6.5625%	Santa Clara Pueblo(2)	17-902	5.625%	Questa Airport	20-160
Angel Fire	09-600	6.1875%	Virden	23-209	5.75%	Remainder of County	17-017	5.625%	Red River	20-317
Cimarron	09-401	6.1875%	Remainder of County	23-023	5.625%	ROOSEVELT			Taos (city)	20-126
Eagle Nest	09-509	6.1875%	LEA			Causey	11-408	5.75%	Taos Airport	20-163
Maxwel	09-202	5.25%	Eunice	06-210	6.1875%	Dora	11-310	6.00%	Taos Ski Valley	20-414
Raton	09-102	7.00%	Hobbs	06-111	6.00%	Elida	11-216	6.5625%	Remainder of County	20-020
Springer	09-301	6.1875%	Jal	06-306	6.1875%	Floyd	11-502	5.75%	TORRANCE	
Remainder of County	09-009	5.625%	Lovington	06-405	6.1250%	Portales	11-119	6.6875%	Encino	22-410
CURRY			Lovington Indus. Park	06-158	5.25%	Remainder of County	11-011	5.75%	Estancia	22-503
Clovis	05-103	6.375%	Tatum	06-500	6.1875%	SANDOVAL			Moriarty	22-223
Clovis Airport	05-154	5.4375%	Remainder of County	06-006	5.25%	Bernalillo (City)	29-120	6.125%	Moriarty Airport	22-159
Grady	05-203	5.75%	LINCOLN			Corrales (Sandoval)	29-504	6.125%	Mountainair	22-127
Melrose	05-402	6.00%	Capitan	26-211	6.1875%	Cuba	29-311	6.0625%	Willard	22-314
Texico	05-302	6.125%	Carrizozo	26-307	6.25%	Jemez Springs	29-217	6.1875%	Remainder of County	22-022
Remainder of County	05-005	5.4375%	Corona	26-406	6.0625%	Rio Rancho (Sandoval)	29-524	6.1875%	UNION	
DEBACA			Ruidoso	26-112	7.1875%	San Ysidro	29-409	6.00%	Clayton	18-128
Fort Sumner	27-104	6.1875%	Ruidoso Downs	26-501	6.1875%	Santa Ana Pueblo (1)	29-951	5.75%	Des Moines	18-224
Remainder of County	27-027	5.625%	Remainder of County	26-026	5.375%	Santa Ana Pueblo (2)	29-952	5.75%	Folsom	18-411
DONA ANA			LOS ALAMOS			Remainder of County	29-029	5.750%	Grenville	18-315
Hatch	07-204	6.375%	City and County	32-032	6.0625%	SAN JUAN			Remainder of County	18-018
Las Cruces	07-105	6.375%	LUNA*			Aztec	16-218	6.250%	VALENCIA	
Mesilla	07-303	6.375%	Columbus*	19-212	6.50%	Bloomfield	16-312	6.250%	Belen	14-129
Sunland Park	07-416	6.375%	Deming*	19-113	6.4375%	Farmington	16-121	6.0625%	Alexander Airport	14-152
Remainder of County	07-007	5.8125%	Deming Indus. Park*	19-155	5.8125%	Remainder of County	16-016	5.750%	Bosque Farms	14-505
			Remainder of County*	19-019	5.8125%	SAN MIGUEL			Los Lunas	14-316
			Location Code			Las Vegas	12-122	6.375%	Remainder of County	14-014
						Mosquero (San Miguel)	12-418	5.75%	(1) Sales to or by pueblo entities or members	
						Pecos	12-313	6.375%		
						Remainder of County	12-012	5.8125%	(2) Sales to pueblo non-members by pueblo non-	

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Rate
5.75%
6.3125%
5.875%
5.875%
6.4375%
5.875%
5.875%
6.125%
6.5625%
5.75%
6.50%
5.75%
6.00%
6.00%
5.5625%
5.5625%
6.875%
6.3125%
6.875%
6.875%
6.3125%
6.875%
6.3125%
5.75%
6.375%
6.375%
5.8125%
6.375%
6.25%
5.8125%
6.1875%
6.1875%
6.1875%
6.1875%
5.25%
6.500%
5.8125%
6.375%
6.375%
5.8125%
-member:

* Indicates rate changes due to enactment or expiration of local option taxes. ** Indicates new location