

Gross Receipts Tax Distribution Report											
Santa Fe, City of											
			# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid	Recipient Due	Adjustment
				Receipts	Receipts	Gross Receipts					
Sector 44-45 -- Retail Trade (USA/CAN/MEX)											
	Current	1,219	152,983,000.66	89,129,165.20	95,880,699.27	7,408,771.92	7,971,046.15	2,707,247.25	2,912,709.95	0.00	
	Other	327	20,114,109.10	8,939,877.63	3,345,226.50	750,598.72	300,373.67	271,548.77	109,713.47	0.00	
	Total	1,546	173,097,109.76	98,069,042.83	99,225,925.76	8,159,370.64	8,271,419.82	2,978,796.02	3,022,423.42	0.00	
Arts, Entertainment, and Recreation (USA/CAN/MEX)											
	Current	321	6,413,281.59	2,971,331.93	3,933,961.38	246,991.96	327,189.61	90,254.20	119,559.56	0.00	
	Other	79	757,207.70	208,632.22	189,527.23	17,198.20	20,329.96	6,237.69	7,471.56	0.00	
	Total	400	7,170,489.29	3,179,964.15	4,123,488.62	264,190.16	347,519.57	96,491.89	127,031.12	0.00	
Accommodation and Food Services (USA/CAN/MEX)											
	Current	316	36,830,596.18	32,806,289.05	35,883,945.26	2,727,022.85	2,983,109.35	996,491.06	1,090,068.59	0.00	
	Other	78	5,091,475.64	4,692,704.55	1,569,939.61	395,504.15	133,405.29	142,540.90	48,197.67	0.00	
	Total	394	41,922,071.82	37,498,993.60	37,453,884.87	3,122,527.00	3,116,514.64	1,139,031.96	1,138,266.26	0.00	