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# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1990 (Version 2)

Taxation and Revenue Department, State of New Mexico

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BBR

University of N. M.

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	996	20,812,949	13,647,687	740,626.82
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	1,185	45,828,014	22,325,137	1,211,381.48
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	36	1,341,509	1,297,808	69,498.01
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	48	39,897,789	507,398	27,797.15
1381	OIL AND GAS WELL DRILLING	32	449,647	151,887	8,073.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	101	1,032,771	790,046	40,379.85
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	36	3,870,222	1,180,643	64,183.35
1474	POTASH				
MIN	TOT. MINING	302	64,475,340	4,092,334	218,709.27
1500	GENERAL BUILDING CONTRACTORS	8,724	572,457,569	453,294,826	24,666,838.82
1610	HIGHWAY CONSTRUCTION	290	37,764,475	21,028,564	1,134,939.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	206	27,896,575	22,105,450	1,203,203.97
1700	SPECIAL TRADE CONTRACTORS	13,462	475,684,654	171,591,006	9,337,906.76
CONS	TOT. CONTRACT CONSTRUCTION	22,682	1,113,803,273	668,019,845	36,342,889.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	226	110,900,667	10,113,546	545,471.63
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	43	30,614,919	521,876	28,396.09
2300	APPAREL AND TEXTILE MILL PRODUCTS	275	14,829,422	1,861,678	101,673.86
2400	LUMBER, WOOD AND PAPER PRODUCTS	928	86,377,211	4,711,919	255,030.66
2700	PRINTING AND PUBLISHING	1,463	133,811,568	76,911,305	4,211,320.88
2800	CHEMICALS AND ALLIED PRODUCTS	75	7,732,805	310,174	16,958.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	68	17,361,104	4,612,951	250,473.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	490	54,880,445	6,695,128	362,969.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	754	62,044,444	11,035,247	601,721.60
3500	MACHINERY, EXCEPT ELECTRICAL	278	30,597,920	7,019,511	383,088.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	157	20,502,427	5,362,940	291,916.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	254	62,122,074	17,771,220	972,887.37
3700	TRANSPORTATION EQUIPMENT	98	22,714,412	8,884,953	487,258.42
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	238	297,014,772	2,681,477	147,082.19
3900	MISCELLANEOUS MANUFACTURING	4,999	276,634,560	41,081,167	2,227,649.53
MFG--	TOT. MANUFACTURING	10,346	1,228,138,750	199,575,091	10,883,898.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	504	19,220,895	15,066,372	808,084.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,264	212,573,778	28,748,912	1,542,053.99
4500	AIR TRANSPORTATION	198	22,870,725	7,370,019	383,787.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	842	193,308,728	189,993,951	9,939,470.72
4830	RADIO AND TELEVISION BROADCASTING	247	50,712,620	10,654,523	583,030.63

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	257	433,963,806	242,298,626	13,188,083.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,395	1,059,150,732	611,159,738	32,819,650.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	982	158,848,403	20,237,743	1,094,111.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	385	57,585,776	18,167,698	988,714.55
5040	GROCERIES AND RELATED PRODUCTS	816	281,480,297	10,514,464	570,241.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	875	179,037,448	27,188,510	1,489,302.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	636	123,460,429	16,561,271	903,925.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,823	389,439,320	157,031,920	8,574,112.92
5090	MISCELLANEOUS WHOLESALERS	7,771	1,115,410,292	220,416,482	12,024,876.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	270	28,140,218	12,161,489	662,062.62
WHSL	TOT. WHOLESALE TRADE	13,558	2,333,402,183	482,279,577	26,307,347.84
5200	BUILDING MATERIALS	771	170,431,253	80,540,031	4,405,912.62
5251	HARDWARE STORES	369	24,184,382	16,832,629	913,540.03
5252	FARM EQUIPMENT DEALERS	61	906,738	281,093	15,145.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	908	34,040,158	28,002,475	1,526,327.62
5310	DEPARTMENT STORES	305	383,875,758	373,148,535	20,438,555.99
5400	RETAIL FOOD STORES	2,695	596,713,320	505,528,027	27,590,873.57
5510	MOTOR VEHICLE DEALERS	933	191,944,315	47,669,216	2,611,106.19
5540	GASOLINE SERVICE STATIONS	1,253	70,902,555	27,920,876	1,523,627.08
5592	MOBILE HOME DEALERS	291	15,675,058	11,764,637	641,650.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,728	100,430,136	73,592,141	4,015,313.61
5600	APPAREL AND ACCESSORY STORES	3,217	179,707,346	176,445,990	9,644,859.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,363	171,242,598	137,215,412	7,511,307.83
5800	EATING AND DRINKING PLACES	7,929	359,852,980	352,074,748	19,206,352.47
5813	LIQUOR DISPENSERS - BY THE DRINK	1,366	81,567,893	81,264,554	4,420,891.46
5910	DRUG AND PROPRIETARY STORES	539	170,149,969	112,896,240	6,174,218.22
5920	PACKAGE LIQUOR STORES	251	20,756,064	20,016,752	1,091,039.64
5990	MISCELLANEOUS RETAILERS	25,933	842,900,600	537,874,259	29,376,916.22
RETL	TOT. RETAIL TRADE	50,912	3,415,281,124	2,583,067,616	141,107,638.07
6000	BANKS	180	55,210,138	47,100,578	2,579,310.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	313	75,948,113	11,425,350	624,696.86
6120	SAVINGS AND LOAN ASSOCIATIONS	131	13,868,938	5,396,945	295,646.48
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	353	16,819,666	14,512,779	795,850.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	659	27,807,917	22,527,888	1,223,067.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,037	156,300,526	85,438,390	4,667,555.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	614	38,382,020	13,276,897	720,889.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	378	16,681,998	7,265,398	387,561.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,665	401,019,317	206,944,225	11,294,578.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,193	140,772,429	112,891,687	6,177,781.40

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	14,574	105,307,341	98,495,908	5,371,324.00
7300	MISCELLANEOUS BUSINESS SERVICES	21,493	731,031,554	531,356,036	28,982,866.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	427	902,967,749	789,514,704	41,570,277.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,547	190,379,842	151,440,027	8,251,421.58
7600	MISCELLANEOUS REPAIR SERVICES	4,886	44,013,794	28,209,446	1,526,577.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	411	37,956,246	32,866,425	1,800,103.35
7900	AMUSEMENT AND RECREATION SERVICES	1,516	42,573,585	30,955,110	1,678,012.20
8010	PHYSICIANS, DENTISTS AND OTHERS	9,907	274,113,080	270,560,582	14,800,126.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,726	199,868,717	188,131,925	10,281,826.41
8100	LEGAL SERVICES	7,039	203,768,285	201,020,857	10,992,118.63
8200	EDUCATIONAL SERVICES	1,925	26,480,354	21,614,084	1,181,200.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	615	13,294,760	8,792,668	481,278.06
8900	MISCELLANEOUS SERVICES	27,931	464,039,861	272,062,538	14,842,611.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,149	145,356,607	97,137,797	5,309,399.66
SERV	TOT. SERVICES	105,339	3,521,924,205	2,835,049,792	153,246,924.97
9100	FEDERAL GOVERNMENT - ALL OTHER	49	6,112,997	5,718,548	308,029.71
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	36	38,153,853	35,000,870	1,908,124.90
GOVT	TOT. GOVERNMENT	121	44,511,167	40,948,736	2,228,568.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	3,407,273	3,393,569	178,166.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215,535	13,230,941,377	7,656,855,660	415,839,753.00

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
J100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	66	3,320,504	3,288,974	165,524.22
1610	HIGHWAY CONTRACTORS				
1720	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	159	6,810,407	6,312,434	307,807.44
CONS	TOT. CONTRACT CONSTRUCTION	301	15,271,964	13,675,453	671,979.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	90,185	90,150	4,394.79
2700	PRINTING AND PUBLISHING	25	45,199	43,114	2,201.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	91	228,640	173,387	8,565.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,371,993	1,184,740	58,445.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	1,694,903	1,526,902	75,058.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	236	3,398,834	2,989,574	147,159.67
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	29	172,185	101,075	4,946.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	769,652	701,224	35,755.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	105,146	85,818	4,183.60
5540	GASOLINE SERVICE STATIONS	136	1,447,405	1,159,208	57,387.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	245,477	173,730	8,772.03

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	191,121	178,342	8,865.35
5813	LIQUOR DISPENSERS - BY THE DRINK	72	623,169	623,169	31,136.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	305	1,492,887	1,187,523	58,168.33
RETL	TOT. RETAIL TRADE	767	5,167,096	4,327,363	214,955.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	371,249	371,147	18,510.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	354,899	352,410	17,621.81
7200	PERSONAL SERVICES	45	45,059	45,059	2,253.22
7300	MISCELLANEOUS BUSINESS SERVICES	32	60,382	59,688	2,918.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	229,897	138,868	6,821.03
7600	MISCELLANEOUS REPAIR SERVICES	61	160,812	127,228	6,226.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	112,602	112,602	5,490.60
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	152	892,640	869,566	42,445.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	436	2,053,879	1,903,009	93,750.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,970	26,716,809	23,578,591	1,161,751.89

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	135	7,996,589	7,964,475	433,973.17
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	355	8,200,503	7,910,566	440,135.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	582	19,196,821	18,289,558	1,015,002.52
1500	GENERAL BUILDING CONTRACTORS	907	20,543,043	18,562,279	1,065,955.17
1610	HIGHWAY CONTRACTORS	77	5,571,376	4,371,566	252,972.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	3,883,140	3,457,149	185,862.31
1700	SPECIAL TRADE CONTRACTORS	1,526	34,445,408	25,167,865	1,468,302.86
CONS	TOT. CONTRACT CONSTRUCTION	2,591	64,442,967	51,558,859	2,973,092.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	9,164,740	512,896	30,132.66
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	81	1,263,714	388,381	22,669.85
2700	PRINTING AND PUBLISHING	142	4,403,100	3,192,367	187,551.61
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	633,353	609,542	32,902.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	103,232	65,971	3,777.79
3500	MACHINERY, EXCEPT ELECTRICAL	28	601,424	425,984	24,732.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	390	12,669,234	1,592,609	92,363.35
MFG-	TOT. MANUFACTURING	770	30,983,905	7,315,743	422,714.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	1,033,603	1,031,885	57,341.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	270	5,776,941	906,256	52,077.82
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	597	15,100,134	15,047,962	798,566.21
4830	RADIO AND TELEVISION BROADCASTING	116	3,575,488	1,726,169	101,294.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	183	28,776,264	25,007,865	1,426,084.18
4920	GAS UTILITIES	87	11,829,633	10,669,410	618,150.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,355	66,297,964	54,594,953	3,065,015.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	85	3,125,040	1,321,746	77,276.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	361,541	288,900	16,949.57
5040	GROCERIES AND RELATED PRODUCTS	121	27,669,554	2,248,769	132,078.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	2,214,977	418,371	24,579.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	101	5,153,464	656,968	37,978.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	185	14,913,864	6,989,017	404,544.30
5090	MISCELLANEOUS WHOLESALERS	648	56,429,465	3,893,960	228,526.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	158	17,145,239	3,745,143	219,583.63
WHSL	TOT. WHOLESALE TRADE	1,381	127,013,143	19,562,873	1,141,517.71
5200	BUILDING MATERIALS	161	13,007,683	7,749,882	454,957.82
5251	HARDWARE STORES	97	5,301,365	4,382,421	257,102.71
5252	FARM EQUIPMENT DEALERS	43	3,482,396	3,404,329	199,051.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	223	6,528,718	6,455,534	379,001.46
5310	DEPARTMENT STORES	75	41,219,632	40,554,953	2,382,603.49
5400	RETAIL FOOD STORES	426	65,791,176	53,985,187	3,158,015.60
5510	MOTOR VEHICLE DEALERS	142	14,265,486	4,288,379	251,823.80
5540	GASOLINE SERVICE STATIONS	276	5,251,250	2,759,456	157,144.21
5592	MOBILE HOME DEALERS	79	1,153,316	746,484	43,076.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	215	5,193,188	4,050,535	237,423.57
5600	APPAREL AND ACCESSORY STORES	463	11,873,231	11,603,728	681,078.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	350	9,787,983	9,061,306	528,361.86
5800	EATING AND DRINKING PLACES	1,046	31,038,665	29,527,072	1,726,887.55
5813	LIQUOR DISPENSERS - BY THE DRINK	166	5,865,918	5,840,522	341,729.99
5910	DRUG AND PROPRIETARY STORES	97	10,593,147	9,658,394	567,430.62
5920	PACKAGE LIQUOR STORES	73	3,827,109	3,816,922	223,142.92
5990	MISCELLANEOUS RETAILERS	3,153	55,520,583	47,562,658	2,768,521.11
RETL	TOT. RETAIL TRADE	7,085	289,700,845	245,447,759	14,357,353.28
6000	BANKS	92	2,903,413	2,572,418	150,755.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	45	214,190	214,190	12,583.71
6120	SAVINGS AND LOAN ASSOCIATIONS	40	1,775,431	338,526	19,888.37
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	76	857,996	748,253	43,959.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	95	1,267,102	1,086,103	63,808.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	366	7,650,453	7,286,806	427,852.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	1,351,258	642,254	35,307.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	249,657	16,303	957.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	773	16,269,500	12,904,852	755,114.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	350	6,784,855	4,840,215	284,156.13
7200	PERSONAL SERVICES	1,545	10,091,936	9,040,130	529,438.86
7300	MISCELLANEOUS BUSINESS SERVICES	1,157	12,616,406	10,756,899	628,393.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	908	12,212,234	10,301,506	596,756.87



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	925	9,719,258	5,622,127	325,731.43
7900	AMUSEMENT AND RECREATION SERVICES	263	2,304,065	2,146,035	124,816.55
8010	PHYSICIANS, DENTISTS AND OTHERS	1,208	32,476,921	32,343,533	1,898,879.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	176	5,482,444	4,269,432	250,642.73
8100	LEGAL SERVICES	337	12,226,821	12,092,789	710,451.44
8200	EDUCATIONAL SERVICES	86	287,990	287,800	16,869.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,557	19,657,776	17,774,223	1,035,221.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	116	1,650,293	1,594,774	93,372.67
SERV	TOT. SERVICES	9,693	125,779,537	111,265,058	6,505,987.05
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,407	751,087,926	526,035,018	30,533,620.78

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	173,747	171,893	9,800.30
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	30	248,438	201,229	11,275.61
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	59	1,420,545	1,341,536	70,290.29
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	222	9,633,432	9,082,820	484,329.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	356	4,224,022	2,292,209	123,524.32
CONS	TOT. CONTRACT CONSTRUCTION	618	14,520,476	11,889,299	634,449.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	1,566,173	128,983	6,651.96
2700	PRINTING AND PUBLISHING	35	986,638	715,810	42,052.31
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	1,297,685	423,871	24,776.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	39	1,426,423	713,715	36,964.93
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	51	250,763	68,319	3,905.08
MFG-	TOT. MANUFACTURING	231	7,686,939	2,115,605	118,051.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	2,294,953	571,218	30,261.44
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	4,206,619	4,203,897	216,853.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	110	17,968,471	15,359,857	826,335.35
4920	GAS UTILITIES	57	4,533,859	3,711,399	209,426.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	520	30,303,095	25,083,727	1,354,578.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	1,547,674	130,763	6,701.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	543,297	456,906	24,922.95
5090	MISCELLANEOUS WHOLESALERS	282	2,805,351	750,309	41,818.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	6,142,690	2,817,108	162,958.95

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM  
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\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	500	13,995,013	6,105,979	337,353.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	266	14,270,289	12,672,002	725,106.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	208	31,336,964	19,690,051	1,134,685.83
5510	MOTOR VEHICLE DEALERS	50	1,509,864	764,891	44,737.50
5540	GASOLINE SERVICE STATIONS	221	4,368,392	1,436,191	81,468.17
5592	MOBILE HOME DEALERS	25	490,265	314,785	18,484.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	2,061,221	1,394,587	81,859.99
5600	APPAREL AND ACCESSORY STORES	114	822,902	822,231	48,236.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	88	6,131,068	1,306,442	75,144.46
5800	EATING AND DRINKING PLACES	448	8,162,260	8,077,960	472,008.61
5813	LIQUOR DISPENSERS - BY THE DRINK	237	3,485,990	3,467,871	195,902.26
5910	DRUG AND PROPRIETARY STORES	50	3,543,839	3,215,757	188,925.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	885	8,732,731	6,592,647	371,700.92
RETL	TOT. RETAIL TRADE	2,727	89,148,545	63,318,186	3,646,770.52
6000	BANKS	58	863,255	723,009	42,425.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	96,768	96,768	5,685.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	302,096	264,144	14,383.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	1,470,197	1,258,046	72,507.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	195	4,067,152	3,759,829	220,471.36
7200	PERSONAL SERVICES	376	1,204,663	1,200,356	70,375.42
7300	MISCELLANEOUS BUSINESS SERVICES	292	8,889,053	7,850,993	449,801.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	372	1,707,679	1,528,829	87,872.34
7600	MISCELLANEOUS REPAIR SERVICES	246	1,146,027	903,461	49,073.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	161	1,859,661	1,784,287	101,186.54
8010	PHYSICIANS, DENTISTS AND OTHERS	134	2,222,527	2,204,295	129,408.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	101	1,776,712	1,740,490	101,822.08
8100	LEGAL SERVICES	114	889,467	889,131	51,428.45
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	683	3,134,317	2,585,400	144,666.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	62	137,177	134,034	7,661.18
SERV	TOT. SERVICES	2,772	27,172,014	24,718,685	1,421,804.88

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TAXATION AND REVENUE DEPARTMENT  
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RUN NUMBER: 309.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,672	185,890,571	136,002,955	7,665,605.60

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	48	757,963	722,839	46,928.29
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	92	2,680,566	2,537,379	141,972.49
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING	33	2,048,919	1,348,626	71,696.38
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	65	3,621,233	2,713,600	143,252.99
1500	GENERAL BUILDING CONTRACTORS	478	8,533,083	7,502,414	400,829.27
1610	HIGHWAY CONTRACTORS	71	5,578,774	4,748,912	252,402.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	120	7,317,563	6,539,648	340,937.93
1700	SPECIAL TRADE CONTRACTORS	632	4,365,838	3,141,721	187,885.22
CONS	TOT. CONTRACT CONSTRUCTION	1,301	25,795,257	21,932,695	1,182,054.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	3,578,235	130,006	6,866.60
2700	PRINTING AND PUBLISHING	67	1,107,402	839,505	52,295.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	2,063,801	4,262	277.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	68	233,368	104,991	5,953.70
MFG-	TOT. MANUFACTURING	260	8,125,591	1,194,815	72,885.78
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	798,783	732,323	42,787.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	1,275,785	441,198	27,917.16
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	375	4,803,492	4,770,016	257,888.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168	12,205,667	10,679,548	612,029.96
4920	GAS UTILITIES	72	6,922,543	2,869,799	181,544.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	826	27,295,524	20,663,379	1,196,949.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	32	2,080,233	95,538	6,209.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	211	2,983,274	1,183,088	69,756.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	102	4,499,851	1,401,137	82,517.01
WHSL	TOT. WHOLESALE TRADE	401	10,442,673	3,170,911	190,383.39
5200	BUILDING MATERIALS	116	7,279,310	3,566,035	220,511.57
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	217	703,779	674,640	42,758.25
5310	DEPARTMENT STORES	40	6,715,441	6,673,599	433,615.62
5400	RETAIL FOOD STORES	183	17,956,344	15,536,120	988,245.38
5510	MOTOR VEHICLE DEALERS	36	5,373,798	949,775	58,306.60
5540	GASOLINE SERVICE STATIONS	215	4,575,173	3,431,798	216,846.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	98	2,979,999	2,444,569	157,363.93
5600	APPAREL AND ACCESSORY STORES	78	683,670	632,840	37,446.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	812,468	647,228	42,056.08
5800	EATING AND DRINKING PLACES	402	8,723,973	8,598,605	543,304.18
5813	LIQUOR DISPENSERS - BY THE DRINK	218	1,738,102	1,738,102	111,659.26
5910	DRUG AND PROPRIETARY STORES	61	3,564,251	3,277,705	208,831.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,153	13,067,846	11,587,665	645,131.90
RETL	TOT. RETAIL TRADE	2,899	75,313,443	60,802,592	3,772,467.93
6000	BANKS	108	1,090,212	895,513	56,365.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	223	1,393,029	1,254,286	71,995.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	398	8,465,677	8,069,627	472,161.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	505	8,125,652	7,876,174	489,339.20
7200	PERSONAL SERVICES	366	1,892,629	1,884,083	117,547.07
7300	MISCELLANEOUS BUSINESS SERVICES	487	2,592,895	2,037,936	126,134.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	344	2,791,597	2,483,505	142,342.18
7600	MISCELLANEOUS REPAIR SERVICES	282	857,769	713,769	41,688.95
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	131,099	125,150	7,779.74
7900	AMUSEMENT AND RECREATION SERVICES	50	747,578	741,347	43,434.23
8010	PHYSICIANS, DENTISTS AND OTHERS	315	4,413,905	4,383,666	281,667.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	1,459,730	1,455,652	94,617.42
8100	LEGAL SERVICES	102	1,353,499	1,353,499	87,819.87
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	709	4,783,927	4,373,423	255,910.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	412,001	403,866	23,196.69
SERV	TOT. SERVICES	3,314	29,977,947	28,119,120	1,730,067.49
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	39	707,770	648,760	41,810.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,595	192,425,681	149,852,879	8,944,005.23

TAXATION AND REVENUE DEPARTMENT  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	733	37,178,531	24,223,736	1,342,524.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,195	17,463,651	9,880,475	539,159.87
CONS	TOT. CONTRACT CONSTRUCTION	1,986	56,192,856	35,397,579	1,948,966.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	396,140	202,941	11,509.72
2700	PRINTING AND PUBLISHING	134	2,871,629	1,943,406	111,286.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	39	2,520,801	408,199	23,390.20
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	165	5,410,443	591,869	33,415.83
MFG-	TOT. MANUFACTURING	486	18,323,071	4,661,677	266,471.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	84	1,281,764	1,281,764	71,233.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	207	3,100,804	581,959	31,956.82
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	373	13,438,737	12,296,928	641,915.68
4830	RADIO AND TELEVISION BROADCASTING	44	3,109,704	2,789,042	159,074.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	191	31,741,387	22,371,059	1,231,899.86
4920	GAS UTILITIES	69	11,811,976	9,843,270	542,109.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	997	64,912,509	49,212,481	2,680,899.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	122	7,422,551	1,184,123	67,828.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	5,222,449	753,429	43,159.11
5040	GROCERIES AND RELATED PRODUCTS	96	9,423,993	1,178,099	62,422.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	2,099,233	601,203	34,517.22



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	1,110,905	101,327	5,805.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	125	6,057,991	1,484,157	83,468.04
5090	MISCELLANEOUS WHOLESALERS	508	21,749,415	3,434,454	194,797.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	129	6,872,354	2,391,653	135,927.13
WHSL	TOT. WHOLESALE TRADE	1,122	59,958,890	11,128,445	627,926.01
5200	BUILDING MATERIALS	117	8,805,779	3,313,037	189,277.77
5251	HARDWARE STORES	54	1,725,349	1,401,132	80,198.47
5252	FARM EQUIPMENT DEALERS	86	13,173,556	5,199,228	284,559.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	318	4,509,235	3,670,356	207,331.41
5310	DEPARTMENT STORES	91	42,063,919	41,510,760	2,379,247.83
5400	RETAIL FOOD STORES	464	53,929,508	42,768,875	2,439,987.58
5510	MOTOR VEHICLE DEALERS	123	5,824,357	4,392,014	251,534.49
5540	GASOLINE SERVICE STATIONS	221	3,713,612	2,960,477	167,424.02
5592	MOBILE HOME DEALERS	50	203,320	157,805	8,768.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	234	6,061,026	5,029,706	286,888.60
5600	APPAREL AND ACCESSORY STORES	347	10,758,943	10,568,275	601,751.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	344	8,092,358	6,587,037	377,163.67
5800	EATING AND DRINKING PLACES	742	24,407,894	23,765,527	1,357,469.31
5813	LIQUOR DISPENSERS - BY THE DRINK	178	4,227,613	4,185,020	239,488.58
5910	DRUG AND PROPRIETARY STORES	95	10,278,254	9,534,738	546,461.37
5920	PACKAGE LIQUOR STORES	39	904,566	904,566	51,755.03
5990	MISCELLANEOUS RETAILERS	2,646	31,235,518	21,831,612	1,236,007.27
RETL	TOT. RETAIL TRADE	6,149	229,914,807	187,780,165	10,705,315.15
6000	BANKS	81	2,128,071	2,038,371	116,207.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	61	301,318	301,318	17,242.80
6120	SAVINGS AND LOAN ASSOCIATIONS	26	448,428	237,953	13,641.25
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	51	579,686	487,029	27,796.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	678,817	678,817	38,672.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	359	3,731,243	3,357,779	190,349.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	642	10,231,120	9,187,023	523,297.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	223	5,475,058	4,621,436	264,421.96
7200	PERSONAL SERVICES	1,225	4,458,918	4,380,563	247,375.40
7300	MISCELLANEOUS BUSINESS SERVICES	669	4,728,177	3,982,046	225,609.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	798	9,242,396	7,127,072	399,249.61
7600	MISCELLANEOUS REPAIR SERVICES	763	5,698,853	4,151,558	228,413.77
7900	AMUSEMENT AND RECREATION SERVICES	241	2,415,485	2,403,170	136,283.07
8010	PHYSICIANS, DENTISTS AND OTHERS	666	15,313,210	15,230,062	872,761.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	139	6,044,894	5,902,255	337,583.55

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	216	2,881,045	2,878,931	164,669.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	262,509	223,223	12,762.06
8900	MISCELLANEOUS SERVICES	1,851	12,957,670	11,447,491	637,359.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	838,806	810,407	46,314.31
SERV	TOT. SERVICES	6,949	70,939,339	63,780,532	3,608,071.04
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,533	521,159,685	365,201,699	20,588,215.79

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	144	541,486	461,764	24,298.13
CONS	TOT. CONTRACT CONSTRUCTION	184	1,759,449	1,578,680	83,720.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	59	433,424	217,584	12,720.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	733,805	70,762	3,614.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	720,299	664,813	36,845.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	1,179,315	978,637	54,503.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	249	3,153,876	2,171,900	119,805.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	15,266	12,266	705.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	90	653,213	132,368	7,645.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	28	368,091	267,495	15,671.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	43,013	42,601	2,431.16
5510	MOTOR VEHICLE DEALERS	53	2,804,532	2,461,072	144,587.97
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	401,956	358,204	21,044.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	65	483,893	472,744	27,773.74

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	59	603,787	559,123	31,590.96
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	180	2,225,692	842,307	49,013.53
RETL	TOT. RETAIL TRADE	528	7,585,683	5,636,488	329,229.28
5000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	69	162,566	121,707	7,150.33
7300	MISCELLANEOUS BUSINESS SERVICES	60	170,392	163,726	8,863.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	364,669	344,132	20,081.69
7600	MISCELLANEOUS REPAIR SERVICES	57	188,550	181,132	9,294.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	18,581	17,949	1,054.48
8010	PHYSICIANS, DENTISTS AND OTHERS	48	390,291	390,291	22,929.60
8100	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	120	375,813	375,813	21,210.78
SERV	TOT. SERVICES	538	2,599,858	2,523,746	145,163.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,700	16,897,076	12,558,941	714,245.77

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	153	22,955,999	1,511,717	83,746.24
0700	AGRICULTURAL SERVICES	240	3,786,928	1,994,645	110,688.35
AGRI	TOT. AGRICULTURE	393	26,742,927	3,506,362	194,434.59
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING	52	921,915	316,092	17,268.33
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	98	3,818,738	3,317,670	185,980.34
1500	GENERAL BUILDING CONTRACTORS	2,627	104,628,237	83,578,314	4,627,254.73
1610	HIGHWAY CONTRACTORS	97	14,319,565	12,816,972	698,677.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	176	9,835,367	6,098,604	334,400.20
1700	SPECIAL TRADE CONTRACTORS	3,484	67,929,122	31,705,990	1,754,775.03
CONS	TOT. CONTRACT CONSTRUCTION	6,384	196,712,291	134,199,881	7,415,107.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	99	13,467,429	1,677,061	94,179.75
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	364,010	212,616	11,431.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	234	5,938,681	1,061,111	59,271.11
2700	PRINTING AND PUBLISHING	146	3,033,941	2,455,340	138,101.01
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	141	9,250,583	1,413,319	78,394.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	66	2,100,468	421,759	23,686.53
3500	MACHINERY, EXCEPT ELECTRICAL	45	1,260,558	422,006	22,700.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	33	440,347	34,249	1,926.41
3700	TRANSPORTATION EQUIPMENT	48	43,768,754	41,693,096	2,242,738.92
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	348	37,440,170	13,031,644	705,554.89
MFG-	TOT. MANUFACTURING	1,236	119,626,900	62,438,104	3,378,875.69
4000	RAILROAD TRANSPORTATION				
4100	LJCAL AND HIGHWAY PASSENGER TRANSPORTATION	76	5,683,741	5,358,315	295,460.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	483	26,485,020	1,998,581	110,846.03
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	47	3,778,701	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	497	36,342,985	36,310,080	1,901,446.07
4830	RADIO AND TELEVISION BROADCASTING	66	1,513,756	1,091,570	60,476.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	448	80,667,913	60,523,413	3,340,223.95
4920	GAS UTILITIES	66	5,987,671	5,145,662	278,901.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,731	161,478,678	110,800,271	6,007,595.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	127	3,167,719	1,272,027	71,438.15

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	68	14,564,271	680,287	37,007.16
5040	GROCERIES AND RELATED PRODUCTS	214	9,192,102	1,121,095	62,257.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	94	10,051,025	1,494,566	83,690.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	234	8,115,599	1,338,676	75,241.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	207	20,668,306	10,713,391	591,223.15
5090	MISCELLANEOUS WHOLESALERS	1,051	74,981,536	8,257,010	460,307.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	248	28,453,548	9,855,745	544,763.04
WHSL	TOT. WHOLESALE TRADE	2,243	169,194,105	34,732,796	1,925,928.00
5200	BUILDING MATERIALS	275	25,783,051	14,517,644	815,468.17
5251	HARDWARE STORES	152	4,261,378	2,473,181	137,144.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	325	17,845,846	14,731,017	827,948.94
5310	DEPARTMENT STORES	120	90,484,341	89,360,789	5,026,544.42
5400	RETAIL FOOD STORES	1,508	113,865,965	96,584,881	5,423,549.42
5510	MOTOR VEHICLE DEALERS	215	18,059,344	7,975,550	448,709.11
5540	GASOLINE SERVICE STATIONS	508	20,076,971	6,953,381	386,733.63
5592	MOBILE HOME DEALERS	172	8,668,197	7,226,384	404,113.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	367	17,494,875	14,693,141	825,599.73
5600	APPAREL AND ACCESSORY STORES	973	22,666,587	21,648,905	1,218,053.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	683	22,874,500	18,804,291	1,057,405.16
5800	EATING AND DRINKING PLACES	1,820	55,506,607	52,661,265	2,957,817.78
5813	LIQUOR DISPENSERS - BY THE DRINK	600	28,601,142	27,921,060	1,554,318.04
5910	DRUG AND PROPRIETARY STORES	157	16,633,823	15,194,647	857,362.66
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,727	78,544,488	56,298,440	3,153,514.78
RETL	TOT. RETAIL TRADE	13,668	548,823,741	451,304,694	25,335,292.74
6000	BANKS	123	8,209,096	5,902,089	331,320.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	89	732,898	732,898	41,225.50
6120	SAVINGS AND LOAN ASSOCIATIONS	61	609,574	283,606	15,873.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	91	717,989	636,960	35,829.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	112	1,681,824	900,541	50,458.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,034	13,005,700	8,042,276	448,323.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	88	2,147,984	826,979	46,039.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES	87	2,481,434	1,422,803	80,032.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,685	29,586,498	18,748,152	1,049,102.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	698	19,620,387	14,981,684	842,758.58
7200	PERSONAL SERVICES	2,807	16,404,419	15,460,276	867,659.54
7300	MISCELLANEOUS BUSINESS SERVICES	2,923	86,999,916	75,381,590	4,199,630.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,761	19,647,901	16,121,038	900,935.89
7600	MISCELLANEOUS REPAIR SERVICES	1,103	7,384,513	5,703,195	315,174.57

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	334	2,209,962	2,112,928	118,040.53
8010	PHYSICIANS, DENTISTS AND OTHERS	2,646	58,820,915	58,442,806	3,281,717.92
8000	HOSPITALS AND OTHER HEALTH SERVICES	218	21,212,176	20,808,315	1,152,208.06
8100	LEGAL SERVICES	674	14,870,184	14,568,212	808,981.29
8200	EDUCATIONAL SERVICES	205	1,821,986	1,740,003	97,780.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	70	407,921	328,722	18,349.87
8900	MISCELLANEOUS SERVICES	3,906	113,842,315	79,751,309	4,356,789.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	393	29,530,512	24,432,297	1,323,529.33
SERV	TOT. SERVICES	17,822	416,264,198	337,235,998	18,690,003.38
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45,312	1,683,976,619	1,168,003,927	64,840,947.47

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	105	1,314,274	447,111	23,253.31
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	143	2,902,056	541,189	27,892.59
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	206	22,393,693	22,365,126	1,092,619.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,027	48,032,286	46,702,419	2,394,378.09
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,370	77,885,548	69,934,458	3,533,463.87
1500	GENERAL BUILDING CONTRACTORS	831	76,756,739	72,711,175	3,621,740.98
1610	HIGHWAY CONTRACTORS	58	2,588,190	2,404,543	130,887.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	80	4,792,580	4,747,268	231,898.00
1700	SPECIAL TRADE CONTRACTORS	1,436	27,899,897	18,572,399	975,254.33
CONS	TOT. CONTRACT CONSTRUCTION	2,405	112,037,406	98,435,386	4,959,781.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	41	42,253	36,566	2,056.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	1,296,120	1,072,279	59,916.33
2700	PRINTING AND PUBLISHING	75	3,546,551	2,341,743	131,723.06
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	44	60,033,684	1,125,302	63,153.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	89	3,870,704	1,190,485	65,165.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	1,852,407	1,649,716	80,666.79
3500	MACHINERY, EXCEPT ELECTRICAL	25	1,053,436	989,550	55,662.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	36	929,444	24,840	1,397.27
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	184	1,182,158	761,736	39,595.08
MFG-	TOT. MANUFACTURING	634	74,553,785	9,726,864	529,382.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	105	2,943,085	2,467,052	129,277.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	336	17,398,512	10,371,729	527,924.73
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	481	14,470,928	12,618,447	661,134.42
4830	RADIO AND TELEVISION BROADCASTING	70	1,154,054	976,602	51,387.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	217	117,640,551	46,899,351	2,412,186.34
4920	GAS UTILITIES	72	11,554,338	10,370,382	565,221.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,336	165,463,658	83,949,278	4,359,226.57



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	72	1,062,724	665,746	37,446.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	60	912,458	191,802	10,125.94
5040	GROCERIES AND RELATED PRODUCTS	59	5,116,135	596,069	32,005.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	86	12,938,254	8,636,517	485,804.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	110	1,855,956	1,551,202	81,096.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	237	28,964,572	23,877,166	1,305,084.22
5090	MISCELLANEOUS WHOLESALERS	482	22,890,977	5,833,506	319,832.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	186	9,938,538	7,930,519	437,080.78
WHSL	TOT. WHOLESALE TRADE	1,292	83,679,614	49,282,527	2,708,475.62
5200	BUILDING MATERIALS	156	9,314,547	6,621,328	369,560.57
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	68	3,439,381	1,378,282	76,769.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	285	3,915,559	3,465,077	194,531.97
5310	DEPARTMENT STORES	127	41,002,412	40,358,582	2,270,170.25
5400	RETAIL FOOD STORES	621	73,026,962	64,533,046	3,622,594.81
5510	MOTOR VEHICLE DEALERS	119	17,009,169	3,103,136	174,340.93
5540	GASOLINE SERVICE STATIONS	303	3,642,161	1,485,906	83,418.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	230	7,154,824	4,771,454	266,518.16
5600	APPAREL AND ACCESSORY STORES	352	7,071,413	7,002,250	393,849.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	367	8,426,165	7,775,473	437,347.96
5800	EATING AND DRINKING PLACES	1,026	22,153,163	21,765,054	1,216,991.42
5813	LIQUOR DISPENSERS - BY THE DRINK	279	7,202,653	7,022,497	394,827.11
5910	DRUG AND PROPRIETARY STORES	171	9,738,063	8,340,944	469,178.16
5920	PACKAGE LIQUOR STORES	68	5,578,397	5,577,290	287,256.04
5990	MISCELLANEOUS RETAILERS	2,886	38,181,383	31,782,643	1,697,427.75
RETL	TOT. RETAIL TRADE	7,126	258,630,472	216,367,677	12,032,672.96
6000	BANKS	112	2,639,353	2,164,201	121,714.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	49	144,906	119,442	6,718.57
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	38	194,033	194,033	10,904.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	473,044	443,274	24,934.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	294	2,795,570	2,035,900	114,360.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	596	6,455,980	5,136,833	288,714.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	312	8,059,609	6,857,986	384,831.56
7200	PERSONAL SERVICES	1,494	5,887,351	5,808,622	326,005.27
7300	MISCELLANEOUS BUSINESS SERVICES	892	9,190,177	8,571,604	475,790.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	907	13,752,522	8,368,651	465,441.05
7600	MISCELLANEOUS REPAIR SERVICES	937	7,912,820	7,257,189	395,861.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	209	1,098,683	1,087,577	58,932.57
8010	PHYSICIANS, DENTISTS AND OTHERS	952	19,217,149	19,148,418	1,077,098.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	147	31,736,279	14,996,205	843,536.56
8100	LEGAL SERVICES	164	3,710,550	3,652,630	205,326.53
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	69	232,889	175,435	8,840.18
8900	MISCELLANEOUS SERVICES	2,228	24,366,077	19,219,153	1,027,744.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	176	10,538,929	9,553,081	519,707.61
SERV	TOT. SERVICES	8,565	135,979,666	104,972,889	5,804,658.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	30	2,768,570	2,516,041	133,813.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,497	920,356,754	640,863,141	34,378,082.89

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	37	1,246,673	251,814	14,994.83
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	106	4,291,680	453,120	25,908.44
1500	GENERAL BUILDING CONTRACTORS	533	25,617,990	23,656,284	1,268,247.09
1610	HIGHWAY CONTRACTORS	40	3,773,260	3,653,721	188,862.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	108	2,170,682	1,984,124	105,452.39
1700	SPECIAL TRADE CONTRACTORS	882	10,334,900	5,305,160	292,512.44
CONS	TOT. CONTRACT CONSTRUCTION	1,563	41,896,833	34,599,290	1,855,074.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	51	1,015,391	815,841	47,919.59
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	2,813,805	1,432,071	84,697.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	87,867	46,121	2,605.53
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	69	212,629	121,947	7,097.28
MFG-	TOT. MANUFACTURING	264	8,657,745	6,639,857	362,157.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	492,108	486,448	26,029.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	202	2,074,970	1,103,570	61,418.92
4500	AIR TRANSPORTATION				
4700	PIPELINE TRANSPORTATION	49	5,095,003	879,379	45,850.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	361	6,912,047	6,749,464	350,681.25
4830	RADIO AND TELEVISION BROADCASTING	49	1,896,912	1,870,485	109,109.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	210	56,056,173	53,544,539	2,819,839.43
4920	GAS UTILITIES	75	5,020,104	4,219,854	243,306.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,043	79,370,309	69,109,639	3,669,661.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	542,210	335,173	19,691.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	64	3,083,783	2,699,728	158,513.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	31,573,935	16,314,967	852,430.41
5090	MISCELLANEOUS WHOLESALERS	356	3,946,659	755,865	41,761.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	9,144,755	4,355,202	258,139.53
WHSL	TOT. WHOLESALE TRADE	607	49,026,149	24,497,018	1,332,637.14
5200	BUILDING MATERIALS	65	5,584,911	3,699,944	216,498.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	268	4,015,205	3,251,818	189,109.89
5310	DEPARTMENT STORES	67	18,659,864	18,499,079	1,086,820.86
5400	RETAIL FOOD STORES	331	39,041,778	35,126,918	2,065,021.01
5510	MOTOR VEHICLE DEALERS	90	1,972,963	1,453,742	85,407.37
5540	GASOLINE SERVICE STATIONS	99	711,040	665,652	37,371.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	133	7,896,120	5,027,855	288,678.24
5600	APPAREL AND ACCESSORY STORES	93	1,352,346	1,348,498	79,214.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	154	5,068,060	4,960,627	291,376.60
5800	EATING AND DRINKING PLACES	538	8,371,568	7,912,983	462,618.66
5813	LIQUOR DISPENSERS - BY THE DRINK	278	5,449,302	5,446,384	312,781.07
5910	DRUG AND PROPRIETARY STORES	76	8,067,122	7,426,290	438,655.91
5920	PACKAGE LIQUOR STORES	32	198,304	198,304	11,624.34
5990	MISCELLANEOUS RETAILERS	1,553	16,364,614	13,637,101	796,014.07
RETL	TOT. RETAIL TRADE	3,822	123,202,908	109,099,518	6,386,426.71
6000	BANKS	74	950,106	877,267	51,807.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	67,544	67,544	3,990.71
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	49	120,647	120,647	7,077.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	201	1,246,879	1,080,209	63,268.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	417	3,055,026	2,366,445	139,114.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	211	3,981,358	3,201,051	186,745.51
7200	PERSONAL SERVICES	652	3,066,644	3,003,950	174,546.81
7300	MISCELLANEOUS BUSINESS SERVICES	443	2,905,100	2,719,503	157,019.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	371	2,934,012	2,621,473	150,817.47
7600	MISCELLANEOUS REPAIR SERVICES	272	1,763,562	1,393,959	80,315.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	83	308,873	307,103	17,661.07
8010	PHYSICIANS, DENTISTS AND OTHERS	458	8,548,263	8,505,369	499,584.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	143	3,970,642	3,879,698	227,932.31

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	135	1,392,942	1,357,428	79,748.88
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	956	5,670,706	4,035,090	227,751.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	1,113,766	1,046,049	60,812.88
SERV	TOT. SERVICES	3,859	35,890,731	32,301,996	1,876,526.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,760	347,797,857	281,124,613	15,763,767.94

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	141	2,915,158	2,582,171	142,545.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	1,317,969	1,092,555	56,241.61
CONS	TOT. CONTRACT CONSTRUCTION	289	9,746,382	9,013,167	465,729.96
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	72,698	33,590	1,701.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	1,322,441	1,188,230	65,878.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	2,594,114	2,130,729	118,169.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	4,392,444	3,707,157	206,138.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	387,032	14,141	809.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	268,578	211,283	12,148.63
WHSL	TOT. WHOLESALE TRADE	142	1,942,345	485,248	27,897.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	530,284	434,594	24,983.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	78	5,088,324	4,492,269	258,305.45
5540	GASOLINE SERVICE STATIONS	334	6,496,552	5,237,568	295,902.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	35	365,445	355,878	20,462.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	159	3,947,850	3,943,282	226,329.66
5813	LIQUOR DISPENSERS - BY THE DRINK	99	918,194	917,194	52,199.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	148	1,188,880	775,082	44,446.10
RETL	TOT. RETAIL TRADE	1,041	19,459,629	16,845,241	961,838.80
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	26,198	26,190	1,504.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FINR	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	263,680	263,672	15,159.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	279	4,814,998	4,587,477	263,779.98
7200	PERSONAL SERVICES	79	118,122	106,767	6,139.12
7300	MISCELLANEOUS BUSINESS SERVICES	44	80,281	80,281	4,472.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	898,813	831,271	47,792.90
7600	MISCELLANEOUS REPAIR SERVICES	33	26,136	25,742	1,462.81
7800	MOTION PICTURE THEATERS AND PRODUCTION	47	66,443	66,443	3,779.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	828,218	819,703	47,132.96
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	161	2,404,318	2,364,282	135,706.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	315,712	251,669	14,470.97
SERV	TOT. SERVICES	861	9,619,102	9,172,438	526,697.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,738	46,084,374	39,701,027	2,215,085.73

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	413,521	402,230	20,086.27
CONS	TOT. CONTRACT CONSTRUCTION	58	4,504,507	4,493,216	219,927.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	58,656	52,514	2,665.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	326,566	301,933	15,311.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	901,054	804,646	41,149.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	1,920,585	114,998	5,875.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	513,720	261,795	14,048.11
5400	RETAIL FOOD STORES	46	600,802	533,167	28,363.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	93,730	93,730	4,989.07
5813	LIQUOR DISPENSERS - BY THE DRINK	33	187,523	187,523	9,917.51
5990	MISCELLANEOUS RETAILERS	53	140,962	47,635	2,387.89
RETL	TOT. RETAIL TRADE	280	2,009,011	1,498,256	79,753.40



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	64,020	59,689	3,145.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	3,837	3,837	190.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	401,323	327,301	17,350.91
SERV	TOT. SERVICES	136	473,395	389,509	20,592.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	791	10,257,300	7,573,215	380,975.59

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	106	7,284,803	6,988,822	334,856.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	145	11,150,982	10,725,999	509,815.79
CONS	TOT. CONTRACT CONSTRUCTION	281	20,973,328	19,504,930	937,555.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	203,150	132,478	7,062.68
MFG-	TOT. MANUFACTURING	95	480,000	330,441	17,873.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	488,089	366,408	18,042.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION	32	557,696	75	3.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	1,929,389	1,732,495	89,744.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	15,847,516	15,425,264	742,686.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	354	19,207,305	17,880,279	867,515.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	100	509,497	318,382	15,263.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	170	3,570,589	2,866,892	141,988.02
5200	BUILDING MATERIALS	55	1,053,178	833,950	44,485.77
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	2,497,113	2,431,909	116,354.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	156	5,188,903	4,056,875	219,394.66

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	25	433,535	370,916	20,400.43
5540	GASOLINE SERVICE STATIONS	81	475,202	346,468	19,027.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	477,995	281,035	15,090.45
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	134	4,101,909	4,053,486	222,335.66
5813	LIQUOR DISPENSERS - BY THE DRINK	53	822,261	821,462	42,847.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	63	1,310,545	1,305,762	70,429.70
5990	MISCELLANEOUS RETAILERS	361	2,971,033	955,557	48,833.24
RETL	TOT. RETAIL TRADE	1,121	20,771,734	16,794,650	892,544.51
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	265,125	265,080	14,579.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	149	2,659,540	2,460,215	133,596.02
7200	PERSONAL SERVICES	160	243,488	243,484	13,099.52
7300	MISCELLANEOUS BUSINESS SERVICES	91	1,042,628	515,300	26,948.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	136	752,446	612,089	33,213.98
7600	MISCELLANEOUS REPAIR SERVICES	45	39,632	27,834	1,422.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	26,011	24,812	1,301.63
8010	PHYSICIANS, DENTISTS AND OTHERS	61	719,274	719,274	34,783.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	161	3,975,397	699,613	34,349.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	877	10,813,385	6,658,506	353,297.84
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,998	94,386,338	65,148,111	3,270,755.77

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	62	350,085	102,991	5,448.53
0700	AGRICULTURAL SERVICES	45	948,684	919,942	48,942.66
AGRI	TOT. AGRICULTURE	107	1,298,770	1,022,933	54,391.19
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	248	25,915,199	25,869,330	1,345,427.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,525	169,009,146	151,232,630	8,139,003.92
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,902	195,770,479	177,603,536	9,511,060.91
1500	GENERAL BUILDING CONTRACTORS	694	14,707,257	11,784,459	629,283.15
1610	HIGHWAY CONTRACTORS	119	13,067,513	11,954,011	629,804.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	120	14,151,373	6,469,106	343,376.03
1700	SPECIAL TRADE CONTRACTORS	1,589	34,881,451	28,010,317	1,496,635.17
CONS	TOT. CONTRACT CONSTRUCTION	2,522	76,807,593	58,217,893	3,099,098.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	126,862	125,174	6,800.95
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	442,192	71,012	3,841.32
2800	CHEMICALS AND ALLIED PRODUCTS	216	4,800,763	3,610,283	196,214.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	90	4,697,849	4,164,844	225,472.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	83	3,758,060	1,283,415	69,707.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	98	3,276,840	2,686,460	145,125.24
3500	MACHINERY, EXCEPT ELECTRICAL	42	3,041,768	2,835,293	152,388.83
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	291	4,646,521	2,190,646	117,874.54
MFG-	TOT. MANUFACTURING	951	31,078,695	17,549,408	949,424.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	1,887,995	1,874,126	101,255.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	397	11,461,619	6,831,758	366,755.15
4500	AIR TRANSPORTATION	54	388,793	264,147	13,689.52
4600	PIPELINE TRANSPORTATION	79	11,279,631	3,833,456	204,280.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	552	17,530,912	14,706,576	783,825.03
4830	RADIO AND TELEVISION BROADCASTING	74	4,470,534	4,314,694	233,192.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	288	118,419,703	81,791,757	4,298,736.48
4920	GAS UTILITIES	99	10,985,471	5,524,612	298,738.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,603	176,424,659	119,141,127	6,300,472.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	51	279,395	20,864	1,130.49

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	179	14,731,907	5,971,915	320,442.84
5040	GROCERIES AND RELATED PRODUCTS	124	23,778,288	1,536,942	83,205.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	113	7,163,889	2,125,026	115,524.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	115	3,109,057	1,774,832	96,359.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	435	32,673,479	22,754,647	1,229,589.70
5090	MISCELLANEOUS WHOLESALERS	872	17,539,833	5,925,228	319,298.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	283	19,685,534	16,229,415	870,253.63
IHSL	TOT. WHOLESALE TRADE	2,172	118,961,383	56,338,870	3,035,804.02
5200	BUILDING MATERIALS	186	6,609,142	5,168,909	279,905.77
5251	HARDWARE STORES	145	4,340,843	3,151,084	172,544.71
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	244	2,623,173	2,516,038	136,412.07
5310	DEPARTMENT STORES	131	41,864,095	41,440,184	2,247,132.44
5400	RETAIL FOOD STORES	621	52,384,347	44,637,314	2,432,478.15
5510	MOTOR VEHICLE DEALERS	95	4,772,083	3,599,901	195,494.10
5540	GASOLINE SERVICE STATIONS	422	6,524,536	4,885,297	264,784.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	390	30,498,031	24,779,815	1,347,444.41
5600	APPAREL AND ACCESSORY STORES	541	8,774,129	8,753,667	474,632.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	318	8,381,533	6,771,378	367,556.84
5800	EATING AND DRINKING PLACES	1,058	22,991,129	22,019,153	1,195,651.60
5813	LIQUOR DISPENSERS - BY THE DRINK	425	7,076,340	7,100,595	381,989.71
5910	DRUG AND PROPRIETARY STORES	158	7,531,087	6,880,717	374,160.38
5920	PACKAGE LIQUOR STORES	182	12,391,813	11,432,836	619,878.25
5990	MISCELLANEOUS RETAILERS	3,632	99,905,944	62,996,171	3,358,278.38
RETL	TOT. RETAIL TRADE	8,596	317,691,991	256,690,066	13,877,529.13
6000	BANKS	141	3,485,901	2,925,349	159,168.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	48	327,936	323,936	17,627.41
6120	SAVINGS AND LOAN ASSOCIATIONS	33	299,124	167,645	9,090.15
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	35,640	35,640	1,933.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	147	1,264,753	1,220,529	66,522.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	331	4,214,364	2,422,470	131,283.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	767	9,672,047	7,135,216	387,772.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	299	3,507,695	2,634,832	142,797.44
7200	PERSONAL SERVICES	1,859	7,352,440	7,281,297	395,165.53
7300	MISCELLANEOUS BUSINESS SERVICES	1,307	48,408,326	45,480,673	2,455,963.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,287	15,898,518	13,777,858	747,096.55
7600	MISCELLANEOUS REPAIR SERVICES	1,357	15,923,255	13,687,997	735,424.60
7900	AMUSEMENT AND RECREATION SERVICES	242	1,425,247	1,412,050	77,406.37

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-000 LEA COUNTY

JIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	713	14,811,814	14,479,039	786,891.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	249	44,055,720	30,741,160	1,667,885.87
8100	LEGAL SERVICES	331	5,853,261	5,714,937	309,870.00
8200	EDUCATIONAL SERVICES	182	343,073	342,873	18,548.69
3600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,522	45,063,599	36,881,874	1,976,177.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	11,476	206,263,666	174,553,058	9,427,948.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31,126	1,135,994,019	870,276,786	46,753,032.94

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1069	MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	30	1,147,774	754,874	36,321.97
1500	GENERAL BUILDING CONTRACTORS	875	10,286,526	9,431,735	558,300.24
1610	HIGHWAY CONTRACTORS	59	6,930,401	6,468,011	308,740.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	385,610	236,570	12,257.09
1700	SPECIAL TRADE CONTRACTORS	812	5,309,115	3,055,279	179,507.90
CONS	TOT. CONTRACT CONSTRUCTION	1,772	22,911,651	19,191,595	1,058,805.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	108,139	62,468	3,683.80
2700	PRINTING AND PUBLISHING	66	1,392,089	1,009,770	63,977.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	1,501,454	707,732	39,086.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	161	871,014	202,637	12,240.97
MFG-	TOT. MANUFACTURING	341	4,203,254	1,999,814	120,034.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	77	544,991	440,587	22,193.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	909,996	550,866	31,288.02
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	449	7,553,973	6,922,209	413,709.96
4830	RADIO AND TELEVISION BROADCASTING	100	2,070,348	1,990,294	121,577.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	221	13,845,957	12,306,451	715,324.66
4920	GAS UTILITIES	99	2,858,713	2,078,516	130,366.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,054	28,210,757	24,293,555	1,434,748.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	826,358	174,086	9,688.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	55	1,060,578	205,888	13,361.73

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	187	1,997,267	203,685	12,030.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	108	1,230,160	1,230,160	71,143.27
WHSL	TOT. WHOLESALE TRADE	432	5,170,075	1,863,888	109,232.53
5200	BUILDING MATERIALS	110	5,403,657	2,623,122	161,017.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	255	1,345,282	1,311,355	83,671.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	243	23,446,359	21,776,112	1,385,979.98
5510	MOTOR VEHICLE DEALERS	49	1,873,755	1,862,733	119,768.02
5540	GASOLINE SERVICE STATIONS	197	4,381,255	2,807,093	175,194.84
5592	MOBILE HOME DEALERS	31	20,322	17,820	904.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	1,557,917	1,403,714	87,877.30
5600	APPAREL AND ACCESSORY STORES	342	4,266,766	4,193,838	268,834.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	1,324,566	1,168,971	67,494.78
5800	EATING AND DRINKING PLACES	696	13,007,405	12,675,146	795,446.68
5813	LIQUOR DISPENSERS - BY THE DRINK	208	9,434,673	8,772,093	474,627.83
5910	DRUG AND PROPRIETARY STORES	37	1,875,484	1,740,650	112,119.03
5920	PACKAGE LIQUOR STORES	48	2,672,226	2,667,760	170,855.57
5990	MISCELLANEOUS RETAILERS	1,707	13,243,544	10,265,632	642,764.44
RETL	TOT. RETAIL TRADE	4,135	97,501,609	86,331,828	5,394,108.30
6000	BANKS	54	4,063,626	1,136,908	72,668.63
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	789,068	763,119	49,602.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	415	3,136,756	2,709,406	174,073.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	570	8,359,606	4,859,930	312,577.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	880	7,197,358	6,556,140	394,211.93
7200	PERSONAL SERVICES	439	1,350,126	1,276,052	80,803.69
7300	MISCELLANEOUS BUSINESS SERVICES	407	5,723,157	5,676,862	324,368.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	239	1,461,647	1,243,692	77,873.64
7600	MISCELLANEOUS REPAIR SERVICES	337	1,511,022	1,232,402	70,089.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	145	1,020,478	1,018,599	61,640.89
8010	PHYSICIANS, DENTISTS AND OTHERS	389	4,203,752	4,198,257	269,967.71
3060	HOSPITALS AND OTHER HEALTH SERVICES	48	2,049,558	2,047,817	132,009.61
8100	LEGAL SERVICES	102	2,145,189	1,839,741	117,612.52
8200	EDUCATIONAL SERVICES	37	114,562	71,129	4,553.77



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,222	5,056,024	4,535,458	273,052.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	109	533,592	383,740	22,870.28
SERV	TOT. SERVICES	4,379	32,502,959	30,194,380	1,835,835.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,821	202,414,436	170,366,650	10,355,338.48

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	549	19,600,489	18,547,709	1,005,844.29
1610	HIGHWAY CONTRACTORS	25	723,123	143,126	7,693.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	1,188,075	1,053,658	56,727.01
1700	SPECIAL TRADE CONTRACTORS	698	12,268,111	6,091,572	330,554.33
CONS	TOT. CONTRACT CONSTRUCTION	1,303	33,779,797	25,836,065	1,400,818.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	242,400	238,173	12,909.73
2700	PRINTING AND PUBLISHING	82	1,706,349	1,225,708	66,482.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	597,142	87,910	4,753.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	1,813,535	231,161	12,545.35
3900	MISCELLANEOUS MANUFACTURING	125	1,584,930	718,814	38,670.70
MFG-	TOT. MANUFACTURING	370	33,013,311	14,505,486	786,970.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4300	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	11,274,217	11,255,311	575,493.68
4830	RADIO AND TELEVISION BROADCASTING	45	1,849,682	1,793,472	97,303.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	13,576,735	13,282,441	685,433.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	1,056,836	100,432	5,498.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	387,743	4,408	238.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	1,708,571	1,366,173	74,261.39
5090	MISCELLANEOUS WHOLESALERS	199	5,817,072	623,281	33,742.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	353	10,326,699	2,678,472	145,517.89

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	71	2,652,094	1,475,091	79,881.62
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	4,103,427	4,078,466	220,975.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	118	32,320,053	31,919,124	1,730,198.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	631,178	631,178	34,231.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	3,457,660	2,844,436	154,242.29
5600	APPAREL AND ACCESSORY STORES	78	1,382,162	1,211,825	65,674.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	337	9,235,419	9,115,952	493,377.45
5813	LIQUOR DISPENSERS - BY THE DRINK	95	2,936,331	2,936,331	159,314.75
5910	DRUG AND PROPRIETARY STORES	37	3,425,052	3,317,526	180,227.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,159	28,828,515	11,811,491	640,567.24
RETL	TOT. RETAIL TRADE	2,167	92,141,111	72,287,385	3,918,299.37
6000	BANKS	42	2,173,049	840,928	45,688.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	51,181	51,181	2,763.09
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	205	3,505,267	2,080,695	112,667.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	42	1,304,473	183,948	9,887.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	359	7,392,010	3,359,240	181,922.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	5,445,232	4,301,563	233,254.49
7200	PERSONAL SERVICES	868	3,120,591	3,073,259	166,336.77
7300	MISCELLANEOUS BUSINESS SERVICES	1,218	12,969,898	10,692,336	580,011.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	47	13,229,741	9,944,590	538,855.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	3,701,395	3,222,001	174,803.71
7600	MISCELLANEOUS REPAIR SERVICES	152	735,512	520,170	28,157.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	767	16,484,259	16,338,154	886,433.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	725,739	596,496	32,292.18
8100	LEGAL SERVICES	89	906,992	904,593	49,060.97
8200	EDUCATIONAL SERVICES	170	2,732,444	1,430,062	77,517.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	849,231	818,749	44,412.68
8900	MISCELLANEOUS SERVICES	836	118,637,659	104,604,346	5,669,393.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	151	10,034,632	10,007,309	542,583.04
SERV	TOT. SERVICES	4,691	190,014,240	166,894,543	9,046,936.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
30VT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,553	397,674,841	311,748,378	16,867,028.42

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	334	10,134,244	8,418,153	451,269.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	481	9,987,821	9,383,103	499,600.40
CONS	TOT. CONTRACT CONSTRUCTION	858	22,530,289	19,693,462	1,053,243.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	2,661,185	315,028	16,984.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	908,280	649,239	35,584.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	714,635	351,341	19,255.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	71	430,671	140,358	7,428.00
MFG-	TOT. MANUFACTURING	263	5,257,035	1,600,578	86,896.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	770,432	608,839	33,181.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	113	2,548,045	359,285	19,402.73
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	32	991,600	2,682	140.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	152	4,153,806	4,153,697	210,414.51
4830	RADIO AND TELEVISION BROADCASTING	34	1,398,131	1,383,213	75,771.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	125	12,309,623	11,189,984	595,797.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	558	23,796,955	19,093,111	1,009,158.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	1,089,663	604,832	33,154.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	77	5,957,917	555,166	30,282.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	4,610,424	1,829,567	96,181.93

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	178	1,376,333	583,251	31,744.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	4,388,762	3,766,707	199,941.78
WHSL	TOT. WHOLESALE TRADE	436	17,442,967	7,354,195	392,106.46
5200	BUILDING MATERIALS	85	3,987,207	2,675,153	146,019.60
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	14,544,397	12,363,327	677,412.00
5310	DEPARTMENT STORES	48	7,845,319	7,817,988	428,481.28
5400	RETAIL FOOD STORES	228	13,541,192	11,962,039	653,984.42
5510	MOTOR VEHICLE DEALERS	61	1,245,809	1,017,215	55,711.63
5540	GASOLINE SERVICE STATIONS	236	4,073,395	3,440,957	188,220.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	116	3,057,297	2,441,068	132,966.68
5600	APPAREL AND ACCESSORY STORES	108	1,265,025	1,245,698	68,316.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	125	2,713,196	2,543,716	139,389.29
5800	EATING AND DRINKING PLACES	299	7,408,298	6,568,010	359,762.74
5813	LIQUOR DISPENSERS - BY THE DRINK	325	6,448,697	6,419,979	349,273.28
5910	DRUG AND PROPRIETARY STORES	26	3,760,710	3,400,202	186,395.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,047	6,850,028	5,183,250	279,415.32
RETL	TOT. RETAIL TRADE	2,862	78,318,909	68,596,939	3,748,555.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	32,620	32,620	1,789.03
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	159	851,041	847,143	46,280.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	236	1,590,166	1,310,155	71,642.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	376	4,506,681	4,070,208	222,611.97
7200	PERSONAL SERVICES	433	1,620,729	1,592,502	86,909.80
7300	MISCELLANEOUS BUSINESS SERVICES	355	2,630,173	2,554,933	137,997.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	366	2,555,310	1,897,991	102,554.73
7600	MISCELLANEOUS REPAIR SERVICES	239	1,786,947	1,134,809	61,258.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	132,062	122,656	6,667.52
8010	PHYSICIANS, DENTISTS AND OTHERS	193	2,354,729	2,277,842	124,793.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	913,594	882,719	48,317.79
8100	LEGAL SERVICES	86	1,280,647	1,257,683	68,895.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	575	4,398,988	3,444,989	187,694.95

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TAXATION AND REVENUE DEPARTMENT  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	2,843	22,540,248	19,560,130	1,065,442.14
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,131	176,447,064	140,415,367	7,601,310.42

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GASWELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	29	891,025	891,025	46,880.77
MINE	TOT. MINING	90	67,546,543	2,654,085	139,494.85
1500	GENERAL BUILDING CONTRACTORS	507	22,281,155	18,262,630	1,010,654.07
1510	HIGHWAY CONTRACTORS	61	17,537,106	16,225,898	855,564.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	603,054	498,507	26,108.70
1700	SPECIAL TRADE CONTRACTORS	867	17,860,235	11,794,301	656,849.23
CONS	TOT. CONTRACT CONSTRUCTION	1,461	58,281,549	46,781,335	2,549,176.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	11,487,554	129,725	7,459.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	231,293	176,337	9,922.63
2700	PRINTING AND PUBLISHING	134	5,737,667	3,253,414	186,558.53
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	94	71,847,465	22,439,934	1,187,522.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	5,144,345	792,000	44,646.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	2,825,598	84,989	4,671.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	167	3,437,544	163,737	9,160.29
MFG-	TOT. MANUFACTURING	564	106,221,577	27,107,773	1,453,818.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	931,473	464,822	24,654.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	4,055,847	903,125	50,014.52
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	32	55,140,568	886,138	46,546.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	197	9,964,398	9,962,776	518,041.36
4830	RADIO AND TELEVISION BROADCASTING	50	3,418,416	3,122,042	179,511.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	29,013,791	14,922,895	783,451.99
4920	GAS UTILITIES	30	7,351,133	6,007,537	343,044.40



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	604	111,303,636	36,931,160	1,981,847.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	48	2,516,630	1,689,909	97,169.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	88	8,022,657	514,137	29,562.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	1,340,776	498,272	28,593.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	490,291	311,869	16,840.05
5090	MISCELLANEOUS WHOLESALERS	798	71,501,881	3,416,908	188,683.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	121	22,454,648	21,387,139	1,127,514.68
WHSL	TOT. WHOLESALE TRADE	1,189	106,567,398	27,964,506	1,496,772.02
5200	BUILDING MATERIALS	101	16,060,901	5,737,890	327,894.80
5251	HARDWARE STORES	29	2,432,416	1,153,491	66,269.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	383	23,980,028	14,173,183	786,502.73
5310	DEPARTMENT STORES	64	44,116,944	43,272,639	2,488,176.76
5400	RETAIL FOOD STORES	451	78,248,191	63,791,219	3,632,213.69
5510	MOTOR VEHICLE DEALERS	167	17,020,741	8,485,383	487,540.67
5540	GASOLINE SERVICE STATIONS	453	13,651,542	5,093,924	289,612.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	280	12,914,933	9,924,955	569,049.40
5600	APPAREL AND ACCESSORY STORES	232	11,716,896	11,659,642	670,429.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	185	9,981,451	7,236,744	416,018.45
5800	EATING AND DRINKING PLACES	885	32,283,406	32,043,492	1,833,659.05
5813	LIQUOR DISPENSERS - BY THE DRINK	350	12,562,359	12,556,911	705,556.62
5910	DRUG AND PROPRIETARY STORES	66	7,763,184	7,452,646	428,527.13
5920	PACKAGE LIQUOR STORES	72	3,800,018	2,331,070	129,444.98
5990	MISCELLANEOUS RETAILERS	2,368	227,147,992	200,417,388	10,632,052.56
RETL	TOT. RETAIL TRADE	6,112	515,455,765	425,546,046	23,475,298.37
6000	BANKS	37	2,128,399	2,063,069	118,626.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	105,754	97,725	5,456.01
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	81	496,353	342,594	19,699.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	210	2,686,495	1,627,551	92,990.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
3700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	402	6,888,137	4,370,068	250,366.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	487	12,770,569	10,966,817	630,401.42
7200	PERSONAL SERVICES	716	5,886,710	5,305,989	303,545.60
7300	MISCELLANEOUS BUSINESS SERVICES	568	5,565,126	4,493,386	255,473.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	617	5,325,698	4,827,957	276,308.61

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	303	1,901,424	1,621,678	92,087.88
7900	AMUSEMENT AND RECREATION SERVICES	171	2,317,266	1,806,688	103,206.30
8010	PHYSICIANS, DENTISTS AND OTHERS	419	6,728,452	6,713,854	386,030.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	168	4,944,280	4,768,028	273,453.30
8100	LEGAL SERVICES	165	2,304,751	2,239,480	128,640.67
8200	EDUCATIONAL SERVICES	31	172,094	168,979	9,560.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	85,336	34,181	1,962.35
8900	MISCELLANEOUS SERVICES	1,398	11,789,290	8,203,144	464,954.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	65	1,194,386	936,823	52,052.49
SERV	TOT. SERVICES	5,136	60,985,383	52,087,004	2,977,677.45
9393	LOCAL GOVERNMENT - MUNICIPALITIES	56	27,762,657	19,799,170	1,116,347.98
GOVT	TOT. GOVERNMENT	56	27,762,657	19,799,170	1,116,347.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,642	1,061,724,048	643,854,056	35,475,601.06

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	48	405,864	355,282	18,327.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	988,752	971,313	49,700.13
CONS	TOT. CONTRACT CONSTRUCTION	174	6,412,285	6,135,721	312,852.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	43	166,108	91,676	4,663.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	964,235	766,739	39,891.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	1,421,530	1,242,403	64,149.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	2,434,057	2,057,433	106,547.83
5040	GROCERIES AND RELATED PRODUCTS	63	1,849,473	51,964	2,714.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	78	58,118	36,263	1,864.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	190	2,599,981	538,626	27,569.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	40,882	39,762	2,071.88
5400	RETAIL FOOD STORES	86	1,234,595	1,027,409	52,728.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	142	476,995	229,776	12,328.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	111,880	70,587	3,603.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	169,971	169,971	9,003.48
5813	LIQUOR DISPENSERS - BY THE DRINK	77	310,190	310,190	15,821.27
5990	MISCELLANEOUS RETAILERS	125	657,479	361,804	18,881.93
RETL	TOT. RETAIL TRADE	566	3,047,667	2,252,186	116,607.65

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	129,996	128,310	6,538.89
7200	PERSONAL SERVICES	42	44,356	44,351	2,257.01
7300	MISCELLANEOUS BUSINESS SERVICES	45	54,350	53,942	2,712.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	387,255	339,194	17,209.63
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	459,196	357,309	18,439.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	180,423	137,385	7,039.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	388	1,334,726	1,131,627	57,813.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,593	16,135,915	12,273,835	629,511.32

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,271	63,041,433	58,040,658	3,049,899.84
1610	HIGHWAY CONTRACTORS	63	5,959,612	2,756,702	146,107.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	76	1,523,384	249,779	13,683.91
1700	SPECIAL TRADE CONTRACTORS	1,528	22,156,534	8,674,145	476,174.69
CONS	TOT. CONTRACT CONSTRUCTION	2,938	92,680,963	69,721,284	3,685,866.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	288,319	248,229	13,962.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	102	7,308,961	234,635	12,726.12
2700	PRINTING AND PUBLISHING	110	3,930,095	2,943,971	165,384.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	2,328,049	334,513	18,820.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	25,244,244	93,953	4,877.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	50	13,864,788	11,489,102	588,848.33
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	161	3,443,953	3,063,159	158,180.95
MFG-	TOT. MANUFACTURING	604	58,088,986	18,666,930	977,321.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	1,285,801	1,274,722	68,705.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	345	5,092,198	1,096,494	61,434.18
4500	AIR TRANSPORTATION	68	486,858	379,157	21,286.18
4500	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	386	13,260,673	13,196,884	675,964.63
4830	RADIO AND TELEVISION BROADCASTING	99	4,724,097	4,401,283	246,722.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	233	28,976,977	20,750,852	1,137,302.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,269	64,803,180	47,563,746	2,572,788.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	56	3,069,636	1,649,960	92,788.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	84	8,038,561	1,432,281	79,607.02

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	92	4,623,503	814,763	45,381.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	347	2,181,872	869,023	48,389.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	1,087,866	1,017,541	56,275.57
WHSL	TOT. WHOLESALE TRADE	699	21,905,257	8,643,153	469,756.02
5200	BUILDING MATERIALS	127	10,842,259	5,601,025	314,173.70
5251	HARDWARE STORES	70	2,288,512	1,602,000	90,211.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	289	4,497,125	4,346,492	244,322.10
5310	DEPARTMENT STORES	78	35,932,323	35,588,489	2,001,852.52
5400	RETAIL FOOD STORES	631	47,261,632	41,070,747	2,302,388.49
5510	MOTOR VEHICLE DEALERS	126	15,562,042	3,589,741	201,493.52
5540	GASOLINE SERVICE STATIONS	298	8,632,084	3,237,888	181,055.61
5592	MOBILE HOME DEALERS	56	1,144,761	960,032	53,996.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	188	5,582,417	4,696,102	263,536.80
5600	APPAREL AND ACCESSORY STORES	375	5,826,383	5,804,637	326,562.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	220	7,002,315	6,373,854	357,532.25
5800	EATING AND DRINKING PLACES	894	22,750,302	20,931,713	1,172,129.97
5813	LIQUOR DISPENSERS - BY THE DRINK	279	8,841,883	8,809,628	490,505.03
5910	DRUG AND PROPRIETARY STORES	62	5,399,618	4,774,340	268,556.63
5920	PACKAGE LIQUOR STORES	50	1,827,003	1,827,003	102,765.78
5990	MISCELLANEOUS RETAILERS	3,189	28,243,359	22,574,491	1,254,781.36
RETL	TOT. RETAIL TRADE	6,932	211,634,017	171,788,183	9,625,865.07
6000	BANKS	114	14,094,699	2,343,410	131,555.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	36	459,845	193,072	10,860.30
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	85	1,453,793	734,334	41,228.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	453	5,272,701	4,635,630	262,296.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	39	347,347	153,323	8,101.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	41	143,744	143,744	8,085.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	797	21,917,462	8,320,871	468,727.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	619	11,750,322	9,244,914	525,919.90
7200	PERSONAL SERVICES	1,472	7,269,773	7,121,072	397,588.32
7300	MISCELLANEOUS BUSINESS SERVICES	782	5,303,883	4,616,722	249,009.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	67	8,585,485	8,585,485	477,275.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	959	6,042,089	5,283,386	291,724.69
7600	MISCELLANEOUS REPAIR SERVICES	492	3,529,675	2,902,450	159,879.61
7900	AMUSEMENT AND RECREATION SERVICES	208	824,004	818,032	44,895.95
3010	PHYSICIANS, DENTISTS AND OTHERS	575	11,400,545	11,376,148	639,390.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	182	4,984,465	4,919,852	276,741.73

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	259	3,486,461	3,468,109	195,077.81
8200	EDUCATIONAL SERVICES	69	776,141	698,178	39,069.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	92	574,542	538,079	28,273.54
8900	MISCELLANEOUS SERVICES	1,541	10,987,507	9,196,102	496,734.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	118	59,211,269	58,954,059	3,024,466.52
SERV	TOT. SERVICES	7,435	134,726,161	127,722,588	6,846,047.19
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,813	610,422,350	455,613,799	24,823,792.49

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	257	7,377,040	6,905,667	410,898.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	415	3,519,824	2,844,167	159,167.33
CONS	TOT. CONTRACT CONSTRUCTION	705	15,640,830	14,315,117	843,151.24
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	365,988	263,680	15,820.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	49	81,353	48,436	2,866.87
MFG-	TOT. MANUFACTURING	147	9,444,338	486,795	29,166.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	263,899	160,376	8,683.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	88	920,605	293,146	16,595.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	3,403,185	3,292,414	176,919.72
4830	RADIO AND TELEVISION BROADCASTING	36	936,060	894,697	53,681.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	5,326,040	4,563,764	264,087.46
4920	GAS UTILITIES	30	2,143,880	1,794,618	107,369.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	571	12,993,671	10,999,013	627,337.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	182	640,154	546,914	32,511.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	3,391,436	1,263,741	72,909.19
WHSL	TOT. WHOLESALE TRADE	310	4,161,312	1,848,676	107,674.26
5200	BUILDING MATERIALS	56	1,103,959	955,160	56,917.84
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	50	2,139,818	765,341	45,905.24



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	155	3,420,242	3,385,100	202,817.43
5310	DEPARTMENT STORES	52	5,907,627	5,876,578	352,594.67
5400	RETAIL FOOD STORES	171	16,522,619	13,862,141	826,697.58
5510	MOTOR VEHICLE DEALERS	48	1,212,125	1,094,466	65,642.53
5540	GASOLINE SERVICE STATIONS	270	4,026,663	3,731,309	223,433.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	135	1,764,538	1,558,178	92,134.53
5600	APPAREL AND ACCESSORY STORES	48	406,221	404,824	24,289.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	102	805,465	792,046	47,397.37
5800	EATING AND DRINKING PLACES	349	8,781,273	8,754,286	523,868.47
5813	LIQUOR DISPENSERS - BY THE DRINK	231	3,653,902	3,650,449	217,970.34
5910	DRUG AND PROPRIETARY STORES	39	1,678,891	1,489,436	89,366.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	649	6,102,952	4,229,321	251,117.16
RETL	TOT. RETAIL TRADE	2,397	59,305,574	51,958,876	3,102,243.76
6000	BANKS	45	829,002	829,002	49,740.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	15,630	15,630	936.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	183,646	183,386	10,814.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FINKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	190	1,050,763	1,050,503	62,826.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	513	8,433,309	7,101,533	420,474.41
7200	PERSONAL SERVICES	255	740,069	733,788	44,023.89
7300	MISCELLANEOUS BUSINESS SERVICES	269	2,305,958	2,132,130	127,485.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	399	2,427,702	2,333,752	134,712.68
7600	MISCELLANEOUS REPAIR SERVICES	280	1,320,776	1,210,544	71,594.35
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	125,470	124,370	7,462.19
7900	AMUSEMENT AND RECREATION SERVICES	114	725,134	677,917	40,674.84
8010	PHYSICIANS, DENTISTS AND OTHERS	187	2,509,948	2,506,396	150,383.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	1,339,392	1,224,549	73,397.95
8100	LEGAL SERVICES	64	617,753	617,753	37,065.18
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	352	1,540,064	1,511,585	90,426.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,553	22,250,784	20,334,704	1,207,155.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-000 QUAY COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,940	125,940,319	101,894,604	6,032,798.03

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	259	17,813,039	17,093,444	854,672.34
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	300	23,801,889	22,454,783	1,123,168.60
1500	GENERAL BUILDING CONTRACTORS	528	12,698,835	11,217,128	578,017.02
1610	HIGHWAY CONTRACTORS	78	8,967,112	6,917,732	346,571.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	146	11,258,187	10,521,023	528,432.42
1700	SPECIAL TRADE CONTRACTORS	900	11,442,453	9,458,424	495,020.10
CONS	TOT. CONTRACT CONSTRUCTION	1,652	44,366,586	38,114,307	1,948,040.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	469,564	225,573	12,654.32
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	44	312,687	152,580	7,632.27
2400	LUMBER, WOOD AND PAPER PRODUCTS	61	443,377	156,586	7,858.25
2700	PRINTING AND PUBLISHING	83	1,102,962	693,532	39,676.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	219,785	45,008	2,250.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	116,019	60,786	3,437.36
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	127	2,972,227	808,763	40,648.77
MFG-	TOT. MANUFACTURING	458	6,438,425	2,903,382	157,624.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	99	486,460	469,351	24,524.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	137	1,379,761	556,621	28,313.24
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	9,859,056	9,179,804	495,843.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	235	14,420,131	11,485,510	593,857.30
4920	GAS UTILITIES	45	5,102,526	4,271,685	226,939.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	715	33,796,926	28,406,412	1,499,244.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

TAXATION AND REVENUE DEPARTMENT  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	96	2,578,503	282,800	14,263.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	398,028	353,208	17,745.22
5090	MISCELLANEOUS WHOLESALERS	257	749,573	341,840	18,705.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	4,008,234	1,707,537	97,838.78
WHSL	TOT. WHOLESALE TRADE	496	7,827,045	2,759,999	152,783.91
5200	BUILDING MATERIALS	65	13,903,446	1,200,921	68,832.48
5251	HARDWARE STORES	61	488,811	456,342	25,799.62
5252	FARM EQUIPMENT DEALERS	57	1,748,160	960,819	53,441.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	361	12,465,327	9,972,516	553,375.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	425	26,971,441	23,244,094	1,323,212.07
5510	MOTOR VEHICLE DEALERS	48	1,912,830	1,805,833	103,835.43
5540	GASOLINE SERVICE STATIONS	235	1,866,072	892,682	50,853.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	966,921	594,571	32,884.96
5600	APPAREL AND ACCESSORY STORES	103	771,622	751,291	43,190.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	75	880,325	651,789	37,239.67
5800	EATING AND DRINKING PLACES	458	9,197,821	8,770,347	497,697.30
5813	LIQUOR DISPENSERS - BY THE DRINK	332	4,513,032	4,471,709	244,375.48
5910	DRUG AND PROPRIETARY STORES	61	8,926,153	7,779,128	447,299.84
5920	PACKAGE LIQUOR STORES	87	989,148	774,344	42,182.43
5990	MISCELLANEOUS RETAILERS	1,218	9,754,192	8,374,478	462,098.90
RETL	TOT. RETAIL TRADE	3,724	97,703,269	73,041,525	4,120,878.39
3000	BANKS	63	1,675,164	1,595,568	91,708.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177	1,403,794	1,291,068	70,659.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FTRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	287	8,563,756	7,386,459	420,713.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	275	4,324,384	3,883,550	210,712.04
7200	PERSONAL SERVICES	472	2,973,695	2,968,243	160,580.00
7300	MISCELLANEOUS BUSINESS SERVICES	389	3,489,626	3,195,262	162,535.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	541	1,656,310	1,506,540	82,775.20
7600	MISCELLANEOUS REPAIR SERVICES	148	442,176	368,495	20,110.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	215,009	211,179	11,821.15
8010	PHYSICIANS, DENTISTS AND OTHERS	456	6,695,233	6,596,604	377,072.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	3,199,239	3,187,359	183,004.50

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 17-000 RIO ARRIBA COUNTY

STC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	91	790,421	786,004	45,195.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	974	7,415,475	5,822,343	306,553.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	822,408	621,155	31,094.02
SERV	TOT. SERVICES	3,624	32,564,217	29,681,621	1,619,631.70
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,347	256,236,185	205,450,890	11,078,936.82

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

 \* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	84	2,119,384	825,636	41,554.14
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	325	6,249,880	5,710,416	320,297.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	498	5,091,529	3,238,354	180,026.30
CONS	TOT. CONTRACT CONSTRUCTION	852	14,193,368	11,635,497	635,791.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	37	61,726,564	86,182	4,863.69
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	28	212,903	212,903	10,645.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	52	2,572,032	1,292,079	74,293.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	440,448	79,901	4,485.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	215	65,128,100	1,780,904	100,218.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	851,938	806,582	42,168.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	6,848,752	403,266	21,935.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	300	4,504,405	4,266,182	217,763.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	148	17,109,478	11,550,895	617,428.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	730	34,582,927	21,917,861	1,165,161.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	497,401	268,055	15,413.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	57	18,244,239	819,307	47,110.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	217	2,207,547	409,816	23,345.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	3,536,927	1,105,882	61,932.95
WHSL	TOT. WHOLESALE TRADE	425	24,541,226	2,655,405	150,775.96

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	60	1,754,913	892,200	51,301.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	75	2,084,086	1,351,020	76,756.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	209	5,127,327	4,736,253	272,025.01
5310	DEPARTMENT STORES	49	1,455,193	1,449,088	83,322.57
5400	RETAIL FOOD STORES	142	17,708,385	15,577,232	895,516.85
5510	MOTOR VEHICLE DEALERS	34	1,006,698	960,793	55,186.28
5540	GASOLINE SERVICE STATIONS	141	7,378,652	3,323,291	190,819.57
3592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	2,729,701	2,381,954	136,953.95
5600	APPAREL AND ACCESSORY STORES	74	1,095,749	1,095,481	62,990.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	117	2,022,174	1,801,561	102,565.15
5800	EATING AND DRINKING PLACES	290	6,231,872	5,491,271	315,679.95
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	66	3,908,153	3,433,413	197,421.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	936	12,606,408	4,273,986	240,826.24
RETL	TOT. RETAIL TRADE	2,312	69,074,881	50,605,104	2,893,888.33
6000	BANKS	28	563,431	546,289	31,411.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	118	645,886	573,337	32,794.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	207	1,786,450	1,649,896	94,696.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,150,990	1,036,649	59,564.62
7200	PERSONAL SERVICES	378	1,479,408	1,464,215	84,187.34
7300	MISCELLANEOUS BUSINESS SERVICES	245	1,088,821	1,062,980	58,663.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	270	2,042,802	1,998,880	114,310.20
7600	MISCELLANEOUS REPAIR SERVICES	248	1,157,965	1,093,669	60,873.67
7300	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	93	300,560	298,492	16,949.42
8010	PHYSICIANS, DENTISTS AND OTHERS	207	2,969,432	2,828,199	162,621.34
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	82	669,136	669,136	38,475.28
8200	EDUCATIONAL SERVICES				
3600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	683	4,377,451	4,076,607	216,543.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,337	23,065,226	22,064,340	1,245,480.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,229	235,061,190	113,698,520	6,355,868.92



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-000 SANDOVAL COUNTY

STC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	109	1,085,799	689,643	39,692.88
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	146	1,213,578	776,657	44,013.78
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	55	3,201,158	469,336	23,741.30
MINE	TOT. MINING	106	4,197,030	1,440,594	72,307.12
1500	GENERAL BUILDING CONTRACTORS	1,376	45,631,959	35,329,937	1,934,553.94
1610	HIGHWAY CONTRACTORS	74	10,963,736	10,116,570	553,132.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	708,450	619,055	34,429.17
1700	SPECIAL TRADE CONTRACTORS	1,956	23,093,457	10,744,145	589,147.42
CONS	TOT. CONTRACT CONSTRUCTION	3,475	80,397,602	56,809,708	3,111,263.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	152	6,010,376	403,149	21,486.39
2700	PRINTING AND PUBLISHING	56	733,570	505,250	29,555.54
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	36	930,933	930,933	52,118.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	85	5,529,900	476,560	27,218.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	6,265,581	6,008,186	338,050.74
3500	MACHINERY, EXCEPT ELECTRICAL	28	2,346,606	55,227	3,224.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	35	398,321	215,389	12,654.12
3900	MISCELLANEOUS MANUFACTURING	315	13,983,512	775,758	44,409.40
MFG-	TOT. MANUFACTURING	783	36,476,446	9,426,043	531,934.47
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	749,919	670,522	34,757.99
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	565	11,531,209	11,384,969	608,538.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	218	36,959,159	34,972,339	1,987,912.60
4920	GAS UTILITIES	75	9,136,746	8,676,589	500,208.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,003	58,807,930	55,887,666	3,141,818.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	39	932,681	370,082	21,732.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	265,305	67,128	3,769.01
5040	GROCERIES AND RELATED PRODUCTS	72	577,937	44,542	2,358.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	34	254,764	33,903	1,927.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	46	3,140,182	122,763	7,168.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	424,955	85,251	4,863.76
5090	MISCELLANEOUS WHOLESALERS	442	4,645,280	921,247	53,356.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	942,419	827,626	46,528.44
WHSL	TOT. WHOLESALE TRADE	761	11,183,523	2,472,542	141,703.77
5200	BUILDING MATERIALS	164	6,625,279	1,871,289	109,165.43
5251	HARDWARE STORES	36	715,313	639,234	36,174.20
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	290	5,023,182	4,463,022	257,289.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	369	45,182,299	40,396,733	2,344,352.79
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	292	4,693,599	2,836,675	160,032.85
5592	MOBILE HOME DEALERS	27	10,384	7,556	435.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	147	3,861,531	3,207,713	185,555.82
5600	APPAREL AND ACCESSORY STORES	72	456,752	447,799	26,166.56
5600	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	1,347,954	1,311,881	73,972.53
5800	EATING AND DRINKING PLACES	645	14,151,382	13,928,016	795,869.58
5813	LIQUOR DISPENSERS - BY THE DRINK	380	7,950,706	7,948,391	453,999.51
5910	DRUG AND PROPRIETARY STORES	31	4,802,239	4,010,914	235,313.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,137	21,938,139	10,549,535	596,385.80
RETL	TOT. RETAIL TRADE	4,707	118,475,800	93,238,106	5,369,341.92
6000	BANKS	97	895,970	815,350	47,215.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	133	988,542	779,922	44,884.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	322	4,993,559	2,111,358	114,348.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	599	33,343,768	29,416,682	1,716,591.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	153	3,021,383	2,890,941	166,041.13
7200	PERSONAL SERVICES	939	3,956,128	3,276,404	190,407.73
7300	MISCELLANEOUS BUSINESS SERVICES	1,249	6,061,351	4,238,909	236,579.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	551	2,870,679	2,477,483	141,212.36
7600	MISCELLANEOUS REPAIR SERVICES	388	1,319,812	963,748	52,964.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	99	732,827	531,819	30,881.68
8010	PHYSICIANS, DENTISTS AND OTHERS	389	3,993,709	3,959,807	230,437.64

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	124	3,245,546	3,223,504	188,519.18
8100	LEGAL SERVICES	148	1,134,236	1,126,789	65,516.36
8200	EDUCATIONAL SERVICES	146	660,141	637,171	34,762.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	158,333	152,728	8,810.57
8900	MISCELLANEOUS SERVICES	2,048	18,513,734	10,747,791	621,458.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	139	2,171,212	1,944,189	109,871.17
SERV	TOT. SERVICES	6,469	47,914,284	36,221,953	2,080,048.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	29	275,504	183,860	10,115.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,078	392,285,464	285,873,810	16,219,137.61

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	28	811,386	253,779	13,507.76
0700	AGRICULTURAL SERVICES	208	1,857,654	1,804,595	97,457.64
AGRI	TOT. AGRICULTURE	236	2,669,040	2,058,374	110,965.40
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	39	1,248,922	604,724	33,051.35
1381	OIL AND GAS WELL DRILLING	116	30,016,969	23,251,083	1,240,204.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,282	76,193,454	63,236,826	3,396,035.27
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,483	436,452,188	413,349,578	21,731,822.89
1500	GENERAL BUILDING CONTRACTORS	1,428	51,587,809	39,904,464	2,128,141.05
1610	HIGHWAY CONTRACTORS	55	8,351,898	5,867,542	306,725.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	297	18,029,498	16,816,569	887,131.86
1700	SPECIAL TRADE CONTRACTORS	2,030	56,586,926	40,189,122	2,144,057.94
CONS	TOT. CONTRACT CONSTRUCTION	3,810	134,556,131	102,777,697	5,466,056.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	52	902,534	902,534	48,867.72
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	103	1,194,283	307,412	16,565.58
2700	PRINTING AND PUBLISHING	144	6,701,484	5,410,349	296,380.00
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	154	16,562,341	16,449,927	882,374.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	59	5,555,621	1,670,516	91,338.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	174	8,673,688	5,100,727	270,752.21
3500	MACHINERY, EXCEPT ELECTRICAL	51	4,906,726	2,985,376	163,728.46
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	33	441,270	329,884	17,672.75
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	268	18,378,790	11,897,026	644,476.97
MFG-	TOT. MANUFACTURING	1,087	63,739,569	45,159,453	2,437,803.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	2,152,363	1,359,691	72,789.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	697	30,376,364	19,356,626	1,007,956.92
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	405	21,679,399	21,519,941	1,115,570.69
4830	RADIO AND TELEVISION BROADCASTING	99	2,682,341	2,001,270	109,675.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	158	26,473,690	11,901,058	631,294.70
4920	GAS UTILITIES	74	24,694,398	15,625,281	857,856.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,556	115,052,259	75,869,731	4,013,186.44

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1990

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	82	3,564,346	1,677,531	90,687.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	104	15,787,131	5,878,404	314,613.98
5040	GROCERIES AND RELATED PRODUCTS	215	12,906,909	1,405,397	76,737.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	73	11,976,409	4,220,759	231,468.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	108	5,591,819	1,838,746	100,839.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	420	58,902,185	39,135,065	2,141,774.55
5090	MISCELLANEOUS WHOLESALERS	922	82,082,148	14,960,343	818,111.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	208	53,546,895	20,300,493	1,125,124.89
WHSL	TOT. WHOLESALE TRADE	2,132	244,357,842	89,416,738	4,899,358.75
5200	BUILDING MATERIALS	187	19,465,666	9,059,016	498,413.45
5251	HARDWARE STORES	106	4,949,828	3,239,290	179,062.74
5252	FARM EQUIPMENT DEALERS	52	3,893,440	1,028,878	54,134.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	556	13,854,854	11,385,883	620,778.87
5310	DEPARTMENT STORES	88	71,924,824	71,146,900	3,899,672.93
5400	RETAIL FOOD STORES	746	127,868,664	102,801,362	5,675,113.71
5510	MOTOR VEHICLE DEALERS	199	14,751,376	7,431,005	410,383.43
5540	GASOLINE SERVICE STATIONS	231	5,716,244	3,438,317	189,111.67
5592	MOBILE HOME DEALERS	109	5,785,705	2,960,048	164,298.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	526	24,546,708	19,900,812	1,088,569.20
5600	APPAREL AND ACCESSORY STORES	485	15,257,839	14,964,151	820,471.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	363	16,096,695	12,824,644	701,843.10
5800	EATING AND DRINKING PLACES	1,372	43,484,957	42,240,749	2,319,941.75
5813	LIQUOR DISPENSERS - BY THE DRINK	223	10,234,093	10,214,409	562,318.07
5910	DRUG AND PROPRIETARY STORES	129	14,101,739	13,238,402	731,295.09
5920	PACKAGE LIQUOR STORES	73	1,386,080	1,386,024	76,487.86
5990	MISCELLANEOUS RETAILERS	4,497	95,423,585	73,578,720	4,021,506.28
RETL	TOT. RETAIL TRADE	9,942	488,742,294	400,838,608	22,013,401.88
6000	BANKS	135	5,200,455	4,441,523	244,877.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	59	68,983	68,983	3,768.76
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	497,337	368,795	20,187.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	131,363	131,363	7,446.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	566	9,181,500	7,212,382	395,704.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	648,459	542,228	28,280.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	49	5,821,634	4,976,523	272,355.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	952	21,549,731	17,741,797	972,620.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	426	10,985,186	9,534,837	523,025.54
7200	PERSONAL SERVICES	1,964	10,092,763	9,541,968	521,956.59
7300	MISCELLANEOUS BUSINESS SERVICES	1,740	26,964,171	21,720,016	1,178,390.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,485	25,266,996	16,383,620	898,105.07
7600	MISCELLANEOUS REPAIR SERVICES	1,227	25,148,710	16,501,219	896,137.37

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	633	5,195,673	5,169,002	280,544.85
8010	PHYSICIANS, DENTISTS AND OTHERS	1,328	31,510,118	31,050,852	1,708,677.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	291	11,273,662	10,943,201	604,118.51
8100	LEGAL SERVICES	525	8,222,227	8,147,591	445,339.10
8200	EDUCATIONAL SERVICES	177	754,487	699,686	37,960.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	334,886	314,513	16,940.57
8900	MISCELLANEOUS SERVICES	3,299	128,893,435	46,245,699	2,488,843.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	288	4,044,789	3,576,042	194,242.03
SERV	TOT. SERVICES	13,453	291,032,035	182,141,230	9,920,871.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34,712	1,845,534,747	1,367,879,654	73,658,477.13

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	49	2,557,908	228,232	11,955.67
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	103	13,619,716	5,150,708	264,232.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	356	12,339,027	10,558,496	584,927.77
1610	HIGHWAY CONTRACTORS	55	6,290,515	4,646,425	248,412.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	1,457,492	1,354,234	78,109.35
1700	SPECIAL TRADE CONTRACTORS	833	28,096,542	19,711,210	1,085,160.53
CONS	TOT. CONTRACT CONSTRUCTION	1,298	48,183,576	36,270,366	1,996,610.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	112	24,115,640	249,603	13,880.65
2700	PRINTING AND PUBLISHING	31	560,703	552,329	32,449.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	253,819	248,199	13,580.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	78	8,444,470	8,326,814	422,497.26
MFG-	TOT. MANUFACTURING	302	40,286,367	9,637,169	497,424.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	165	707,458	635,972	34,530.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	2,050,910	651,098	37,824.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	5,820,940	5,697,833	300,111.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	18,638,221	14,721,743	814,799.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	649	29,786,477	23,335,882	1,282,964.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	254,434	46,790	2,748.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	112	5,032,070	115,284	6,740.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	586,034	375,960	22,074.50

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	191	2,462,998	717,574	41,704.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	127	5,231,536	3,483,345	204,612.89
WHSL	TOT. WHOLESALE TRADE	522	13,617,050	4,753,723	278,688.36
5200	BUILDING MATERIALS	35	3,422,855	534,697	31,413.45
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	262	3,079,004	2,822,991	163,656.02
5310	DEPARTMENT STORES	101	14,059,476	13,862,636	814,168.81
5400	RETAIL FOOD STORES	285	27,274,664	21,756,035	1,273,865.28
5510	MOTOR VEHICLE DEALERS	38	875,296	521,241	30,622.91
5540	GASOLINE SERVICE STATIONS	217	1,412,435	1,316,043	76,504.30
5592	MOBILE HOME DEALERS	35	610,337	527,597	30,982.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	1,347,531	1,130,563	66,420.60
5600	APPAREL AND ACCESSORY STORES	80	1,028,967	1,014,616	59,608.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	147	2,250,306	2,091,479	122,864.91
5800	EATING AND DRINKING PLACES	451	8,431,019	8,395,894	490,679.83
5813	LIQUOR DISPENSERS - BY THE DRINK	379	6,513,533	6,409,268	372,983.53
5910	DRUG AND PROPRIETARY STORES	70	4,335,363	3,204,190	186,358.17
5920	PACKAGE LIQUOR STORES	51	2,090,128	2,014,071	118,326.65
5990	MISCELLANEOUS RETAILERS	843	4,751,570	3,809,509	221,321.35
RETL	TOT. RETAIL TRADE	3,097	85,338,613	72,359,662	4,233,021.31
6000	BANKS	62	917,389	719,321	42,260.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	160	2,684,234	457,609	26,099.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	304	6,269,217	3,303,194	193,277.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	430	3,349,637	2,977,554	167,930.51
7200	PERSONAL SERVICES	471	1,815,272	1,799,613	105,268.58
7300	MISCELLANEOUS BUSINESS SERVICES	388	3,674,920	1,809,449	104,684.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	331	1,629,011	1,461,218	84,822.21
7600	MISCELLANEOUS REPAIR SERVICES	169	817,612	762,131	43,032.28
7800	MOTION PICTURE THEATERS AND PRODUCTION	95	800,332	799,867	46,806.90
7900	AMUSEMENT AND RECREATION SERVICES	58	530,351	526,381	28,324.99
8010	PHYSICIANS, DENTISTS AND OTHERS	453	6,109,526	6,075,261	356,251.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	102	2,599,741	2,587,793	151,879.25
8100	LEGAL SERVICES	142	814,622	813,311	47,372.96



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	80	281,035	257,669	14,481.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	573	3,005,272	2,280,098	132,034.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,356	26,428,338	22,832,718	1,319,491.97
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,661	265,043,756	177,798,811	10,074,799.61

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	539	8,359,043	7,718,127	424,638.06
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	618	12,689,565	11,305,725	625,194.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,968	148,387,874	125,839,753	6,947,308.19
1610	HIGHWAY CONTRACTORS	193	16,493,992	13,345,130	727,166.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	324	22,459,515	17,673,100	981,183.85
1700	SPECIAL TRADE CONTRACTORS	4,703	77,347,667	30,321,859	1,684,501.30
CONS	TOT. CONTRACT CONSTRUCTION	9,188	264,689,047	187,179,842	10,340,160.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	125	21,063,675	1,798,369	100,829.24
2300	APPAREL AND TEXTILE MILL PRODUCTS	184	3,838,796	498,983	27,659.94
2400	LUMBER, WOOD AND PAPER PRODUCTS	593	13,633,477	3,928,155	219,012.91
2700	PRINTING AND PUBLISHING	584	18,235,590	11,527,875	647,128.28
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	345	15,415,052	3,058,677	167,991.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	149	12,618,371	2,983,546	166,264.13
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	39	3,176,326	318,282	17,896.97
3700	TRANSPORTATION EQUIPMENT	31	1,694,537	124,130	6,982.29
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	91	38,177,548	729,185	41,016.73
3900	MISCELLANEOUS MANUFACTURING	824	15,747,205	5,705,372	316,119.34
MFG-	TOT. MANUFACTURING	3,031	144,585,624	31,432,670	1,753,647.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	258	3,900,854	3,579,849	193,518.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	302	19,911,069	3,048,769	171,077.55
4500	AIR TRANSPORTATION	45	178,307	92,217	5,040.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	468	41,358,604	40,334,097	2,116,863.72
4830	RADIO AND TELEVISION BROADCASTING	103	5,163,425	4,965,370	278,594.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	190	67,274,205	54,768,413	3,043,583.98
4920	GAS UTILITIES	45	31,586,123	22,222,977	1,242,094.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,411	169,372,587	129,011,692	7,050,773.27

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	52	619,044	146,424	8,035.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	16,449	8,656	486.92
5040	GROCERIES AND RELATED PRODUCTS	302	29,363,256	3,444,044	193,586.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	67	3,972,648	795,280	44,572.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	213	38,224,803	4,655,210	260,027.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	185	20,865,274	9,090,832	511,397.04
5090	MISCELLANEOUS WHOLESALERS	1,487	42,602,603	9,946,771	558,203.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	142	6,904,308	3,514,054	195,108.68
WHSL	TOT. WHOLESALE TRADE	2,473	142,568,384	31,601,272	1,771,418.36
5200	BUILDING MATERIALS	297	39,857,761	22,054,656	1,235,018.73
5251	HARDWARE STORES	127	8,119,914	5,919,546	332,811.55
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	409	20,009,172	17,396,539	976,228.22
5310	DEPARTMENT STORES	88	77,363,051	76,548,548	4,305,855.85
5400	RETAIL FOOD STORES	754	133,075,491	123,432,570	6,945,090.72
5510	MOTOR VEHICLE DEALERS	160	15,563,878	10,307,195	579,753.73
5540	GASOLINE SERVICE STATIONS	332	10,459,256	3,955,361	221,038.72
5592	MOBILE HOME DEALERS	141	10,173,457	9,870,659	546,250.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	339	19,854,745	15,417,554	868,853.99
5600	APPAREL AND ACCESSORY STORES	1,504	69,739,424	62,769,824	3,529,082.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	757	35,820,638	26,518,264	1,494,211.87
5800	EATING AND DRINKING PLACES	2,247	97,223,339	96,375,511	5,416,627.69
5813	LIQUOR DISPENSERS - BY THE DRINK	560	25,719,045	25,557,204	1,429,300.93
5910	DRUG AND PROPRIETARY STORES	118	25,429,720	23,105,984	1,299,551.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8,591	232,864,665	124,058,317	6,959,644.88
RETL	TOT. RETAIL TRADE	16,507	825,277,855	647,286,108	36,361,323.68
6000	BANKS	97	10,069,699	8,286,002	465,917.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	116	1,110,119	612,058	34,427.78
6120	SAVINGS AND LOAN ASSOCIATIONS	37	105,859	105,859	5,954.54
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	120	2,882,831	2,412,069	135,678.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	121	1,535,601	1,179,943	66,354.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,708	48,268,956	39,536,735	2,216,988.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	192	23,326,223	18,015,430	1,011,409.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	71	3,410,822	1,884,968	106,035.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,462	90,710,109	72,033,063	4,042,766.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	954	76,922,631	71,967,135	4,030,128.32
7200	PERSONAL SERVICES	3,703	28,366,734	25,846,461	1,448,496.22
7300	MISCELLANEOUS BUSINESS SERVICES	5,399	109,699,982	89,948,416	5,043,107.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	47	761,235	360,287	20,266.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,449	21,333,060	18,593,184	1,041,143.72

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	904	7,356,357	5,596,999	312,471.39
7800	MOTION PICTURE THEATERS AND PRODUCTION	161	2,567,617	1,516,688	85,274.67
7900	AMUSEMENT AND RECREATION SERVICES	356	14,493,352	9,395,895	513,239.49
8010	PHYSICIANS, DENTISTS AND OTHERS	2,731	59,007,513	58,415,227	3,284,617.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	505	37,501,632	23,289,283	1,305,409.93
8100	LEGAL SERVICES	1,842	56,623,554	54,979,613	3,090,805.72
8200	EDUCATIONAL SERVICES	417	3,306,629	2,507,680	140,431.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	182	2,754,820	1,788,597	98,550.91
8900	MISCELLANEOUS SERVICES	6,122	60,281,071	39,204,425	2,189,808.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,023	18,552,327	16,216,367	906,373.34
SERV	TOT. SERVICES	25,795	499,528,514	419,626,257	23,510,124.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61,583	2,150,504,135	1,529,978,015	85,482,786.76

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	30	194,046	193,111	9,897.90
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	430 773	6,392,238 14,334,031	5,372,801 11,857,510	282,358.41 624,608.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35 103	102,747 586,958	63,100 391,108	3,427.18 21,857.39
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154 87 80 45 445	3,531,564 1,036,741 3,180,115 1,966,651 11,711,616	3,244,808 965,258 2,991,601 1,799,882 9,112,188	175,871.75 53,878.79 153,409.31 98,332.91 487,217.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	116 46 197	2,111,512 734,311 3,109,111	487,207 647,763 1,324,729	26,143.02 35,477.97 71,373.57
5200	BUILDING MATERIALS	47	2,778,396	1,729,541	97,286.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	3,635,206	3,578,824	200,571.45
5310	DEPARTMENT STORES	28	896,207	896,207	50,411.63
5400	RETAIL FOOD STORES	227	15,369,946	13,481,464	754,102.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	112	601,855	599,341	33,007.12
5592	MOBILE HOME DEALERS	37	700,450	692,828	38,969.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	2,207,578	1,495,965	84,082.14
5600	APPAREL AND ACCESSORY STORES	47	171,835	147,088	8,273.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	272	4,363,155	4,351,767	241,891.45
5813	LIQUOR DISPENSERS - BY THE DRINK	282	4,559,417	4,510,599	245,336.45
5910	DRUG AND PROPRIETARY STORES	26	2,646,987	2,534,361	142,557.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	727	3,583,254	2,818,252	155,424.52
RETL	TOT. RETAIL TRADE	2,127	41,897,581	37,199,273	2,072,326.93
6000	BANKS	25	494,395	319,963	17,997.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	247,695	220,882	12,424.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	162	1,115,311	709,695	37,903.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	1,903,267	1,296,407	70,891.40
7100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	515	2,991,495	2,509,918	137,124.51
7200	PERSONAL SERVICES	286	1,040,647	1,026,469	57,583.39
7300	MISCELLANEOUS BUSINESS SERVICES	235	2,151,214	2,095,207	110,789.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	217	789,816	717,476	39,688.65
7600	MISCELLANEOUS REPAIR SERVICES	285	868,756	703,993	39,335.95
7900	AMUSEMENT AND RECREATION SERVICES	94	1,009,119	949,045	50,143.91
8010	PHYSICIANS, DENTISTS AND OTHERS	185	1,154,409	1,150,490	64,715.03
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	30	392,501	392,501	22,078.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	599	1,891,189	1,439,407	77,518.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	248,010	246,450	13,733.58
SERV	TOT. SERVICES	2,514	13,015,572	11,709,372	639,607.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,505	90,332,820	75,827,969	4,151,780.05

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	34	214,804	129,329	6,950.53
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	262	3,766,019	3,198,210	171,797.21
1610	HIGHWAY CONTRACTORS	83	18,883,671	13,552,066	679,047.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	1,829,088	1,656,610	82,840.01
1700	SPECIAL TRADE CONTRACTORS	476	6,218,592	4,294,439	220,009.08
CONS	TOT. CONTRACT CONSTRUCTION	858	30,697,370	22,701,325	1,153,693.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	40	6,749,727	128,230	6,991.11
MFG-	TOT. MANUFACTURING	122	8,064,318	1,031,673	56,511.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	257,782	212,414	11,013.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	463,250	176,112	9,246.56
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	292	3,744,720	3,687,272	186,640.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	107	9,968,773	6,850,895	360,287.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	540	14,862,311	11,060,579	574,538.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	825,812	122,558	6,740.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	1,188,129	621,830	34,194.13
5090	MISCELLANEOUS WHOLESALERS	182	1,639,593	1,135,633	62,369.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	304	3,873,283	1,955,705	107,296.52
5200	BUILDING MATERIALS	45	777,790	175,975	9,631.59
5251	HARDWARE STORES	66	1,291,368	1,029,658	56,156.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	249	9,750,770	8,495,951	466,841.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	202	10,747,829	9,166,476	500,882.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	292	3,623,485	2,227,544	119,728.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	1,449,000	423,912	23,230.11
5600	APPAREL AND ACCESSORY STORES	76	538,170	537,418	29,465.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	63,086	62,539	3,295.80
5800	EATING AND DRINKING PLACES	328	8,183,485	7,054,486	385,814.28
5813	LIQUOR DISPENSERS - BY THE DRINK	165	3,275,428	3,275,428	176,296.88
5910	DRUG AND PROPRIETARY STORES	36	1,433,205	1,105,849	60,821.74
5920	PACKAGE LIQUOR STORES	26	241,205	237,944	11,983.14
5990	MISCELLANEOUS RETAILERS	747	3,306,313	2,802,348	149,981.39
RETL	TOT. RETAIL TRADE	2,359	46,432,624	37,963,448	2,069,361.46
6000	BANKS	34	562,781	522,490	28,648.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	91	501,058	263,435	14,462.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	173	1,113,085	829,620	45,503.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	154	2,584,449	2,259,460	124,174.40
7200	PERSONAL SERVICES	237	677,761	532,963	29,003.73
7300	MISCELLANEOUS BUSINESS SERVICES	305	4,552,444	4,190,747	212,103.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	298	2,099,982	1,540,708	82,971.02
7600	MISCELLANEOUS REPAIR SERVICES	127	867,555	645,835	34,365.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	660,141	624,033	32,804.39
8010	PHYSICIANS, DENTISTS AND OTHERS	201	3,235,973	3,231,135	177,650.17
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	103	497,599	497,599	27,285.06
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	553	5,093,665	4,746,464	243,487.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	883,304	871,053	45,640.02
SERV	TOT. SERVICES	2,166	21,459,444	19,440,016	1,025,975.74



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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,584	129,689,960	97,418,646	5,166,581.38

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	126	567,234	455,445	26,083.95
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	158	1,027,073	500,536	28,535.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	959	18,897,875	17,091,231	962,936.57
1610	HIGHWAY CONTRACTORS	37	4,780,649	2,619,461	142,735.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	101	2,058,884	1,622,264	96,397.87
1700	SPECIAL TRADE CONTRACTORS	1,230	17,184,464	10,748,911	608,957.64
CONS	TOT. CONTRACT CONSTRUCTION	2,327	42,921,872	32,081,867	1,811,027.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	88	3,353,692	168,197	9,807.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	232	2,171,662	394,545	23,338.11
2700	PRINTING AND PUBLISHING	108	2,655,738	1,461,831	84,647.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	2,634,334	503,794	27,729.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	66	378,755	336,683	20,357.26
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	258	2,803,169	590,327	33,984.48
MFG-	TOT. MANUFACTURING	858	14,204,544	3,657,553	212,247.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	135	643,234	527,507	29,234.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	921,823	309,905	17,720.27
4500	AIR TRANSPORTATION	44	169,190	140,197	8,553.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	353	7,446,866	7,420,125	387,460.47
4830	RADIO AND TELEVISION BROADCASTING	30	890,191	879,931	47,600.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	18,443,493	17,214,962	973,143.52
4920	GAS UTILITIES	95	4,885,881	4,349,934	250,569.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	890	33,400,677	30,842,561	1,714,282.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	137	3,945,401	162,997	9,638.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	50	1,528,065	106,075	5,722.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	376	3,952,808	441,502	26,077.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	703,338	596,787	32,869.17
WHSL	TOT. WHOLESALE TRADE	659	10,363,486	1,491,718	85,533.63
5200	BUILDING MATERIALS	190	10,961,085	5,869,263	350,979.34

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	49	1,353,220	1,105,082	66,647.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	353	4,126,350	3,244,142	190,573.12
5310	DEPARTMENT STORES	60	19,245,225	18,871,238	1,155,863.37
5400	RETAIL FOOD STORES	385	35,659,845	31,458,567	1,914,120.41
5510	MOTOR VEHICLE DEALERS	67	1,407,193	1,312,831	80,410.90
5540	GASOLINE SERVICE STATIONS	249	7,785,278	3,262,888	180,943.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,522,577	1,854,323	113,577.27
5600	APPAREL AND ACCESSORY STORES	436	8,070,243	6,840,466	408,506.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	197	2,202,344	1,545,179	93,543.03
5800	EATING AND DRINKING PLACES	803	18,552,319	17,811,190	1,072,957.71
5813	LIQUOR DISPENSERS - BY THE DRINK	351	9,408,046	9,407,811	545,943.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	2,869	36,053,518	24,692,614	1,476,455.64
RETL	TOT. RETAIL TRADE	6,121	159,551,074	129,157,773	7,765,660.14
6000	BANKS	69	1,306,832	1,190,406	72,623.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	577,028	535,193	32,780.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	374	6,236,836	4,359,656	261,313.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	1,439,697	1,430,116	76,877.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	579	9,752,697	7,699,630	454,878.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	896	20,830,418	20,427,996	1,220,705.60
7200	PERSONAL SERVICES	807	4,104,185	3,903,383	227,545.26
7300	MISCELLANEOUS BUSINESS SERVICES	768	5,646,749	5,158,716	304,337.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	535	1,708,396	1,562,913	92,752.10
7600	MISCELLANEOUS REPAIR SERVICES	256	1,450,076	1,273,332	72,969.64
7800	MOTION PICTURE THEATERS AND PRODUCTION	59	467,825	459,579	27,675.88
7900	AMUSEMENT AND RECREATION SERVICES	132	11,938,062	11,869,814	646,142.68
8010	PHYSICIANS, DENTISTS AND OTHERS	422	5,965,364	5,852,495	357,224.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	298	2,358,133	2,317,811	140,822.07
8200	EDUCATIONAL SERVICES	94	862,821	343,210	20,239.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	94	1,133,156	1,060,702	64,582.39
8900	MISCELLANEOUS SERVICES	1,473	12,040,916	7,954,443	457,148.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	123	1,342,133	1,229,670	74,754.91
SERV	TOT. SERVICES	6,024	70,785,778	64,210,632	3,754,526.47
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,658	347,847,857	275,481,414	16,142,553.97

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	28	5,346,005	5,178,382	264,733.74
1500	GENERAL BUILDING CONTRACTORS	243	7,190,350	6,141,500	336,639.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	544	4,169,835	2,730,159	142,197.06
CONS	TOT. CONTRACT CONSTRUCTION	831	18,241,472	15,320,391	806,891.36
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	223,339	161,602	8,708.73
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	494,135	494,135	27,214.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	93	531,043	102,739	5,638.30
MFG-	TOT. MANUFACTURING	219	1,843,459	862,690	46,896.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	110	1,205,816	1,178,185	60,312.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	1,692,108	1,001,101	54,184.48
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	376	2,574,208	2,551,211	127,713.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	200	6,739,221	5,941,552	314,525.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	809	12,500,227	10,688,000	557,630.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	134	317,430	74,747	4,079.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	1,054,194	1,031,444	58,018.70

TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	230	1,683,996	1,348,305	75,395.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	129	187,608	184,540	10,014.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	114	9,080,560	7,988,186	445,836.69
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	107	7,849,732	7,663,481	415,159.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	462,983	227,286	12,403.31
5600	APPAREL AND ACCESSORY STORES	54	783,941	497,489	27,976.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	155	2,499,773	2,486,560	136,580.92
5813	LIQUOR DISPENSERS - BY THE DRINK	86	2,644,936	2,179,820	115,600.67
5910	DRUG AND PROPRIETARY STORES	26	829,899	697,934	38,595.04
5990	MISCELLANEOUS RETAILERS	519	3,371,326	2,635,808	140,112.79
RETL	TOT. RETAIL TRADE	1,313	28,422,803	25,138,090	1,374,668.20
6000	BANKS				
6310	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	273,783	252,387	14,146.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	421,426	392,529	22,029.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	166	599,126	580,213	31,077.69
7200	PERSONAL SERVICES	167	409,460	407,764	22,249.10
7300	MISCELLANEOUS BUSINESS SERVICES	193	874,942	561,078	30,215.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	705,620	584,764	31,027.24
7600	MISCELLANEOUS REPAIR SERVICES	178	1,096,298	827,334	44,900.96
7900	AMUSEMENT AND RECREATION SERVICES	43	57,755	55,056	3,076.45
8010	PHYSICIANS, DENTISTS AND OTHERS	82	359,525	359,525	19,783.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	515	1,902,946	1,528,843	83,488.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,585	6,502,239	5,400,036	293,542.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,193	77,132,433	64,592,194	3,455,769.16

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	61	1,411,487	918,241	46,438.90
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	44	1,905,910	494,831	24,994.85
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	245	9,780,939	8,377,311	433,125.67
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	755,107	524,831	31,489.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	346,058	112,517	5,941.95
3500	MACHINERY, EXCEPT ELECTRICAL	27	715,559	92,456	4,622.81
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	51	1,251,181	493,373	26,327.00
MFG-	TOT. MANUFACTURING	191	3,119,662	1,274,935	71,487.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	83	358,440	342,624	19,595.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	709,469	308,444	17,833.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	1,731,354	1,505,282	84,608.21
4830	RADIO AND TELEVISION BROADCASTING	36	505,887	404,985	24,341.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	98	18,405,480	18,078,878	915,064.67
4920	GAS UTILITIES	42	2,724,295	2,541,320	136,158.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	530	24,434,926	23,181,532	1,197,601.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	42,906-	37,771	2,145.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	838,182	453,906	23,683.22
WHSL	TOT. WHOLESALE TRADE	157	1,669,919	830,638	43,899.99
5200	BUILDING MATERIALS	34	550,079	404,208	24,245.48

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	166	1,225,158	1,179,592	67,672.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	85	5,649,219	4,568,615	273,943.89
5540	GASOLINE SERVICE STATIONS	142	1,307,701	1,007,252	59,511.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	37	361,589	361,571	21,694.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	120	2,094,603	2,089,664	123,784.15
5813	LIQUOR DISPENSERS - BY THE DRINK	48	356,405	356,405	20,979.30
5910	DRUG AND PROPRIETARY STORES	39	872,870	717,799	43,067.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	382	4,579,096	2,732,987	149,883.57
RETL	TOT. RETAIL TRADE	1,141	18,784,099	14,915,228	874,293.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	44,714	39,781	2,386.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	381,261	347,317	20,795.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	1,200,442	1,192,858	71,466.63
7200	PERSONAL SERVICES	192	526,016	520,065	31,174.96
7300	MISCELLANEOUS BUSINESS SERVICES	165	423,540	295,955	17,227.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	560,608	386,166	20,859.18
7600	MISCELLANEOUS REPAIR SERVICES	135	974,172	850,671	47,016.85
7800	MOTION PICTURE THEATERS AND PRODUCTION	25	15,047	15,047	887.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	64	1,059,641	1,032,205	61,932.26
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	33	334,978	334,978	20,098.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	288	523,127	471,398	26,113.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,166	6,553,171	6,022,750	352,092.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	30	250,256	224,748	13,399.44



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 309.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-000 UNION COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,655	68,291,630	56,587,530	3,078,129.20

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	79	601,981	193,643	10,219.17
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	144	794,451	346,279	18,531.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1300	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	875	30,390,820	26,355,987	1,497,355.19
1610	HIGHWAY CONTRACTORS	66	3,965,111	3,530,346	191,780.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	119	1,907,470	1,576,140	84,473.63
1700	SPECIAL TRADE CONTRACTORS	1,927	16,958,191	8,552,145	471,221.01
CONS	TOT. CONTRACT CONSTRUCTION	2,987	53,221,592	40,014,618	2,244,830.17
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	82	3,287,917	1,570,308	83,869.56
2700	PRINTING AND PUBLISHING	84	1,463,147	1,187,622	70,629.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	54	5,836,190	39,673	2,373.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	64	629,247	96,562	5,504.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	304	4,294,877	383,923	21,645.86
MFG-	TOT. MANUFACTURING	643	17,299,351	3,902,079	216,882.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	414,223	396,669	23,404.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	607,772	195,480	11,197.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	406	10,208,030	10,181,278	528,334.28
4830	RADIO AND TELEVISION BROADCASTING	89	1,648,071	1,614,279	93,795.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	110	17,378,546	14,947,664	814,886.96
4920	GAS UTILITIES	73	7,899,128	6,736,020	374,073.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	842	38,720,371	34,085,830	1,846,453.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	483,164	246,629	14,751.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	930,229	91,675	5,457.11
5040	GROCERIES AND RELATED PRODUCTS	68	4,229,855	1,808,889	92,584.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	214,281	214,183	11,228.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	101,190	32,459	1,813.59

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	326,570	122,303	7,305.16
5090	MISCELLANEOUS WHOLESALERS	573	9,311,061	2,025,265	119,121.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	2,185,452	651,845	35,912.74
WHSL	TOT. WHOLESALE TRADE	860	17,781,801	5,193,249	288,174.29
5200	BUILDING MATERIALS	105	8,413,231	3,582,150	213,580.06
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	286	8,803,305	8,539,730	509,300.84
5310	DEPARTMENT STORES	34	7,978,821	7,870,120	472,207.21
5400	RETAIL FOOD STORES	333	56,024,829	49,615,302	2,962,462.74
5510	MOTOR VEHICLE DEALERS	98	2,230,173	1,744,727	102,267.97
5540	GASOLINE SERVICE STATIONS	275	2,740,188	1,667,077	95,938.05
5592	MOBILE HOME DEALERS	38	1,433,111	1,022,338	55,774.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	91	3,375,108	2,576,106	153,876.31
5600	APPAREL AND ACCESSORY STORES	139	1,427,175	1,407,848	83,187.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	78	1,367,059	1,190,890	71,267.54
5800	EATING AND DRINKING PLACES	778	14,691,084	14,380,119	845,334.62
5813	LIQUOR DISPENSERS - BY THE DRINK	292	5,637,094	5,425,185	312,375.88
5910	DRUG AND PROPRIETARY STORES	66	4,900,402	4,507,305	264,085.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,031	15,441,084	10,281,679	585,524.12
RETL	TOT. RETAIL TRADE	4,677	135,640,799	114,633,577	6,769,346.80
6000	BANKS	78	2,420,156	2,021,527	121,185.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	70,085	50,780	3,000.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	512	3,011,667	2,622,066	148,127.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	675	8,623,929	7,112,366	408,381.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	1,310,384	943,974	55,807.11
7200	PERSONAL SERVICES	740	7,837,471	7,645,635	410,451.48
7300	MISCELLANEOUS BUSINESS SERVICES	767	4,157,495	3,572,890	205,149.72
7391	CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	745	5,348,694	4,277,139	233,965.29
7600	MISCELLANEOUS REPAIR SERVICES	551	2,715,060	2,137,091	119,054.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	108	289,537	288,288	17,139.10
8010	PHYSICIANS, DENTISTS AND OTHERS	480	6,567,066	6,450,902	378,658.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	178	4,467,433	4,464,053	265,307.52
8100	LEGAL SERVICES	180	2,628,823	2,593,674	154,842.30

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	80	451,696	213,815	11,837.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	105,484	97,756	5,007.80
8900	MISCELLANEOUS SERVICES	1,927	11,502,073	9,267,212	522,929.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	435,655	407,552	23,455.82
SERV	TOT. SERVICES	5,925	48,329,753	42,634,284	2,418,629.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,788	321,010,374	248,376,484	14,236,764.83

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	844,646	530,344	25,191.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	3,686,475	3,371,625	160,152.22
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	13,842,202	8,806,330	418,300.70

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	57	1,772,155	496,312	23,574.86
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	50	11,042,936	4,749,547	225,603.51
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	397	30,241,309	24,221,455	1,150,519.24
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	501	44,982,673	29,262,121	1,389,950.86
1500	GENERAL BUILDING CONTRACTORS	168	12,533,795	5,984,645	284,270.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	593	14,331,447	6,644,742	315,625.50
CONS	TOT. CONTRACT CONSTRUCTION	801	28,027,054	13,037,625	619,287.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	60	8,540,592	270,081	12,828.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	216	5,803,986	3,393,476	161,190.12
2800	CHEMICALS AND ALLIED PRODUCTS	169	17,134,531	4,182,265	198,657.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	55	2,600,269	1,827,300	86,796.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	3,207,041	408,105	19,384.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	156	27,216,948	1,653,055	78,406.79
3500	MACHINERY, EXCEPT ELECTRICAL	112	3,800,463	1,570,208	74,584.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	84	10,445,346	4,851,405	230,441.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	52	6,436,406	552,492	26,243.35
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	54	13,297,598	3,172,049	150,672.34
3900	MISCELLANEOUS MANUFACTURING	713	28,799,753	9,313,144	442,374.47
MFG-	TOT. MANUFACTURING	1,776	137,260,698	35,631,858	1,692,400.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	74	1,545,282	1,540,759	73,186.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	204	2,050,093,466	3,095,886	147,054.67
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	67	20,678,236	2,767,829	131,471.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	40,069,551	39,214,275	1,862,616.89
4830	RADIO AND TELEVISION BROADCASTING	58	3,795,730	3,668,666	174,261.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	12,359,638	5,524,342	262,406.25

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	629	2,142,983,944	65,360,103	3,104,543.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	220	23,692,772	3,835,405	182,181.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	543	76,070,236	5,916,824	281,040.81
5040	GROCERIES AND RELATED PRODUCTS	347	772,227,013	4,056,278	192,673.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	330	50,555,108	18,490,318	878,290.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	295	18,563,614	1,864,177	88,548.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	954	129,211,156	62,921,957	2,988,792.92
5090	MISCELLANEOUS WHOLESALERS	3,127	824,875,837	66,583,126	3,162,609.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	258	111,332,282	3,307,513	157,106.87
WHSL	TOT. WHOLESALE TRADE	6,074	2,006,528,018	166,975,597	7,931,243.23
5200	BUILDING MATERIALS	179	10,117,138	2,074,999	98,562.49
5251	HARDWARE STORES	64	2,646,455	1,647,332	78,248.28
5252	FARM EQUIPMENT DEALERS	58	2,894,292	1,065,119	50,593.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	4,495,393	3,876,753	184,145.76
5310	DEPARTMENT STORES	28	7,756,992	7,756,992	368,457.11
5400	RETAIL FOOD STORES	176	21,304,960	661,317	31,412.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	70	18,781,428	110,158	5,232.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	134	10,882,306	9,503,177	451,400.95
5600	APPAREL AND ACCESSORY STORES	157	3,479,896	3,203,398	152,161.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	248	16,517,706	2,066,317	98,150.09
5800	EATING AND DRINKING PLACES	108	9,778,769	1,129,442	53,648.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	68	4,574,524	436,543	20,735.80
5990	MISCELLANEOUS RETAILERS	6,191	433,667,747	135,597,773	6,440,463.02
RETL	TOT. RETAIL TRADE	7,597	552,339,322	169,743,398	8,062,380.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	216	5,172,478	5,129,526	243,652.47
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	210,588	192,040	9,121.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	210	9,440,473	7,653,487	363,540.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	75	4,089,238	308,809	14,668.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	90	753,188	753,188	35,776.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	660	20,215,177	14,586,262	692,847.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,249,839	685,470	32,559.84
7200	PERSONAL SERVICES	191	2,848,261	2,763,819	131,281.44
7300	MISCELLANEOUS BUSINESS SERVICES	2,111	117,940,236	87,095,082	4,136,870.45

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	653	14,326,854	13,308,695	632,163.18
7600	MISCELLANEOUS REPAIR SERVICES	386	14,014,013	7,442,558	353,521.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	39	289,400	268,745	12,765.40
7900	AMUSEMENT AND RECREATION SERVICES	92	4,146,051	4,122,752	195,830.74
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	1,489,297	1,389,289	65,991.23
8100	LEGAL SERVICES	42	1,533,262	658,967	31,300.91
8200	EDUCATIONAL SERVICES	33	707,621	210,847	10,015.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	76	1,805,265	1,638,322	77,820.31
8900	MISCELLANEOUS SERVICES	3,813	111,557,472	82,476,843	3,914,980.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	289	16,664,134	13,836,738	657,245.11
3ERV	TOT. SERVICES	7,887	289,177,391	216,159,104	10,264,742.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,021	5,224,147,736	712,014,979	33,817,194.52



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	801	17,980,961	11,024,480	600,992.71
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	869	27,072,744	17,765,992	969,665.96
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	26	81,350	76,350	4,132.63
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	48	39,897,789	507,398	27,797.15
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	67	354,505	129,645	7,152.54
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	193	44,365,893	2,411,215	131,894.27
1500	GENERAL BUILDING CONTRACTORS	7,292	499,883,341	398,964,441	21,818,348.65
1610	HIGHWAY CONTRACTORS	175	31,504,251	16,326,062	888,546.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	126	22,002,575	18,961,071	1,038,123.67
1700	SPECIAL TRADE CONTRACTORS	11,389	430,321,895	153,176,580	8,370,318.99
CONS	TOT. CONTRACT CONSTRUCTION	18,982	983,712,062	587,428,154	32,115,337.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	205	81,920,146	7,379,903	402,145.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	30	6,653,603	436,156	23,895.79
2300	APPAREL AND TEXTILE MILL PRODUCTS	242	14,055,027	1,822,299	99,606.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	726	57,840,278	3,540,397	193,534.75
2700	PRINTING AND PUBLISHING	1,316	132,994,146	76,568,384	4,193,400.03
2800	CHEMICALS AND ALLIED PRODUCTS	75	7,732,805	310,174	16,958.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	45	4,146,450	4,062,151	221,556.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	349	47,830,019	5,490,199	299,847.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	626	57,831,451	10,641,340	581,225.85
3500	MACHINERY, EXCEPT ELECTRICAL	213	19,685,339	6,511,877	356,436.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	147	19,597,232	4,465,998	244,826.99
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	244	61,837,536	17,764,746	972,547.48
3700	TRANSPORTATION EQUIPMENT	85	22,056,740	8,813,408	483,502.30
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	219	296,175,840	2,664,511	146,191.48
3900	MISCELLANEOUS MANUFACTURING	4,250	246,526,940	33,009,492	1,804,124.02
MFG-	TOT. MANUFACTURING	8,772	1,076,883,553	183,481,036	10,039,800.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	418	13,073,761	10,356,789	560,831.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	953	165,319,905	20,253,736	1,104,560.28
4500	AIR TRANSPORTATION	184	22,645,692	7,147,871	372,125.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	450	170,823,787	167,553,241	8,806,583.64
4830	RADIO AND TELEVISION BROADCASTING	247	50,712,620	10,654,523	583,030.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	373,863,679	207,214,034	11,348,057.95

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,384	904,944,538	523,011,758	28,248,951.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	917	139,524,036	17,958,128	974,593.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	355	50,955,472	15,694,194	858,845.34
5040	GROCERIES AND RELATED PRODUCTS	720	240,014,099	8,047,856	440,744.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	819	177,550,021	27,122,393	1,485,832.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	581	122,358,925	16,186,934	884,272.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,680	366,740,994	147,942,813	8,097,234.26
5090	MISCELLANEOUS WHOLESALERS	7,024	924,493,211	207,420,783	11,343,418.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	245	26,990,909	11,684,541	637,022.83
WHSL	TOT. WHOLESALE TRADE	12,341	2,048,627,667	452,057,643	24,721,963.03
5200	BUILDING MATERIALS	625	157,757,077	78,569,796	4,302,884.98
5251	HARDWARE STORES	321	21,094,838	13,915,609	760,396.42
5252	FARM EQUIPMENT DEALERS	37	519,355	202,430	11,015.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	727	31,934,455	26,177,762	1,429,889.67
5310	DEPARTMENT STORES	303	382,408,686	371,712,384	20,363,158.06
5400	RETAIL FOOD STORES	2,274	554,179,001	469,843,376	25,723,712.23
5510	MOTOR VEHICLE DEALERS	881	190,915,113	47,391,460	2,596,548.02
5540	GASOLINE SERVICE STATIONS	1,068	62,524,840	25,899,944	1,417,704.64
5592	MOBILE HOME DEALERS	250	15,045,137	11,241,411	614,181.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,487	94,627,328	70,291,324	3,842,741.85
5600	APPAREL AND ACCESSORY STORES	3,057	175,165,227	172,293,376	9,433,425.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,209	169,129,261	135,204,840	7,406,001.42
5800	EATING AND DRINKING PLACES	7,232	331,819,503	324,558,068	17,768,249.35
5813	LIQUOR DISPENSERS - BY THE DRINK	1,163	73,912,396	73,612,052	4,025,796.19
5910	DRUG AND PROPRIETARY STORES	481	165,017,356	108,974,775	5,970,084.69
5920	PACKAGE LIQUOR STORES	219	19,644,141	18,904,829	1,033,945.06
5990	MISCELLANEOUS RETAILERS	23,450	804,603,490	512,391,507	28,050,164.49
RETL	TOT. RETAIL TRADE	45,784	3,250,297,204	2,461,184,942	134,749,899.19
6000	BANKS	168	54,356,256	46,246,696	2,534,481.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	298	75,848,653	11,325,891	619,475.25
6120	SAVINGS AND LOAN ASSOCIATIONS	107	13,850,229	5,378,235	294,618.64
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	353	16,819,666	14,512,779	795,850.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	636	27,736,031	22,456,002	1,219,234.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,610	150,747,947	82,256,376	4,502,133.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	576	36,149,518	12,904,567	701,348.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	364	11,274,809	2,679,851	146,820.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,112	386,783,108	197,760,396	10,813,962.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,042	138,728,891	111,881,634	6,125,037.57
7200	PERSONAL SERVICES	13,630	101,091,692	95,247,761	5,202,282.62

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	20,088	676,877,021	482,965,526	26,444,503.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	387	129,891,124	54,776,153	2,996,503.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,650	172,908,731	143,112,876	7,817,742.41
7400	MISCELLANEOUS REPAIR SERVICES	4,237	38,570,348	24,638,423	1,339,270.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	355	37,402,598	32,400,340	1,774,749.30
7900	AMUSEMENT AND RECREATION SERVICES	1,370	28,721,730	25,231,374	1,377,585.62
8010	PHYSICIANS, DENTISTS AND OTHERS	9,671	270,783,300	267,394,333	14,636,271.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,590	198,175,441	186,696,689	10,204,987.90
8100	LEGAL SERVICES	6,909	201,859,453	199,117,183	10,892,704.67
8200	EDUCATIONAL SERVICES	1,818	26,054,078	21,214,881	1,160,459.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	604	13,117,797	8,709,468	476,910.02
8900	MISCELLANEOUS SERVICES	25,444	449,329,267	260,561,400	14,240,381.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,955	141,686,344	94,340,698	5,162,916.55
SERV	TOT. SERVICES	97,750	2,625,197,815	2,008,288,739	109,852,306.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194,271	11,387,383,009	6,469,390,890	353,613,105.09

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	171	3,952,648	3,502,108	174,915.12
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	299	6,095,902	4,038,249	201,722.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	63	104,675	35,364	1,768.24
MFG-	TOT. MANUFACTURING	107	1,270,662	244,204	12,210.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	564,823	564,434	27,568.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	2,363,604	2,340,429	116,368.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	67	1,628,144	572,633	28,631.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	2,850,471	2,513,572	125,678.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	52	2,960,053	2,633,498	131,674.86

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	2,653,689	2,651,353	132,567.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	307	5,756,426	4,548,319	227,416.06
RETL	TOT. RETAIL TRADE	602	20,021,112	16,966,985	848,334.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	313,235	212,324	10,616.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	248,280	113,559	5,677.95
7200	PERSONAL SERVICES	141	778,152	750,143	37,507.28
7300	MISCELLANEOUS BUSINESS SERVICES	117	957,374	921,003	46,022.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	7,964,471	1,219,035	60,943.00
7600	MISCELLANEOUS REPAIR SERVICES	49	166,347	150,254	7,512.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	991,522	949,519	47,476.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	243	738,223	624,890	31,244.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	785	12,697,343	5,576,223	278,775.48
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,066	45,342,378	30,823,895	1,540,301.31

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	231	1,310,065	732,514	38,456.40
CONS	TOT. CONTRACT CONSTRUCTION	369	3,533,847	2,453,356	128,800.68
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	34	334,994	42,764	2,245.15
MANF-	TOT. MANUFACTURING	71	411,827	64,311	3,376.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	223,282	217,473	11,138.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	2,503,043	2,400,019	125,721.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	80	546,270	120,655	6,334.37
5200	BUILDING MATERIALS	26	167,106	151,762	7,967.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	27,704	27,071	1,421.24
5400	RETAIL FOOD STORES	27	190,980	77,256	4,055.94
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	256	3,925,634	1,314,740	69,023.98
RETL	TOT. RETAIL TRADE	409	5,225,119	2,355,571	123,667.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	685,476	667,390	33,769.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	88,409	88,409	4,641.56
7300	MISCELLANEOUS BUSINESS SERVICES	142	744,872	520,152	27,308.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
3900	MISCELLANEOUS SERVICES	325	1,209,693	830,769	43,615.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	643	2,576,211	1,887,370	99,087.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,841	15,481,793	9,948,672	520,758.34

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	37	1,472,005	518,491	29,813.21
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	112	670,745	345,221	19,850.23
CONS	TOT. CONTRACT CONSTRUCTION	180	1,714,151	1,364,265	78,445.27
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	219,310	219,139	12,600.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	62	53,883	32,960	1,895.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	60	135,131	68,691	3,949.80
RETL	TOT. RETAIL TRADE	103	397,844	309,517	17,797.26
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	62	69,079	40,240	2,313.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	26	355,409	40,867	2,349.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	65	146,694	139,594	8,026.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	207	1,363,236	992,341	57,058.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	5,453,593	3,490,623	200,710.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	93 147	529,678 2,675,376	422,722 2,561,533	22,192.97 134,480.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
3200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	246,472	241,994	12,704.67

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 309.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	78	8,980,839	2,397,970	125,893.41
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	3,403,023	3,389,515	177,949.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	15,402,633	8,568,892	449,866.94

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	86	14,720,942	1,721,155	90,360.66
0700	AGRICULTURAL SERVICES	158	2,378,578	2,196,204	115,300.70
AGRI	TOT. AGRICULTURE	244	17,099,520	3,917,359	205,661.36
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,058	65,434,012	48,167,820	2,528,806.18
1510	HIGHWAY CONTRACTORS	103	5,979,860	4,427,878	232,463.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	79	5,893,730	3,144,299	165,075.70
1700	SPECIAL TRADE CONTRACTORS	1,605	41,393,293	16,955,203	890,105.40
CONS	TOT. CONTRACT CONSTRUCTION	2,845	118,700,895	72,695,199	3,816,450.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	182	28,514,401	1,162,327	61,022.09
2700	PRINTING AND PUBLISHING	125	809,552	340,183	17,773.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	132	6,969,155	1,149,915	60,370.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	106	3,750,004	319,580	16,777.99
3500	MACHINERY, EXCEPT ELECTRICAL	59	10,482,726	503,359	26,426.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	633	29,458,882	7,975,445	418,561.06
MFG-	TOT. MANUFACTURING	1,359	149,356,738	15,762,957	827,319.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	85	6,147,077	4,709,525	247,250.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	258	45,688,616	7,014,381	359,788.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	21,694,815	21,656,952	1,094,073.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	118	58,586,601	33,602,308	1,764,121.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	678	149,021,253	83,188,392	4,316,007.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	52	19,237,974	2,214,752	116,274.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	6,623,735	2,471,001	129,727.60

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	91	41,462,508	2,463,192	129,317.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	1,479,819	66,017	3,465.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	956,268	357,580	18,772.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	132	22,556,637	8,965,111	470,668.34
5090	MISCELLANEOUS WHOLESALERS	572	189,026,165	12,431,327	652,644.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	1,149,309	476,948	25,039.79
WHSL	TOT. WHOLESALE TRADE	993	282,492,416	29,445,928	1,545,911.29
5200	BUILDING MATERIALS	101	11,557,443	1,473,428	77,344.56
5251	HARDWARE STORES	47	3,075,954	2,903,431	152,430.13
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	1,841,874	1,579,922	82,945.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	309	39,333,564	32,941,405	1,729,423.83
5510	MOTOR VEHICLE DEALERS	50	1,023,073	274,105	14,390.49
5540	GASOLINE SERVICE STATIONS	179	8,076,000	1,962,827	103,008.57
5592	MOBILE HOME DEALERS	41	629,921	523,226	27,469.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	227	5,265,731	2,882,624	151,236.32
5600	APPAREL AND ACCESSORY STORES	89	1,561,838	1,499,297	78,713.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	1,956,778	1,865,145	97,920.10
5800	EATING AND DRINKING PLACES	579	23,176,452	22,705,336	1,192,030.18
5813	LIQUOR DISPENSERS - BY THE DRINK	165	4,613,273	4,612,933	242,178.97
5910	DRUG AND PROPRIETARY STORES	44	4,148,491	3,222,915	169,203.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,767	27,950,241	19,128,281	1,004,168.92
RETL	TOT. RETAIL TRADE	3,867	136,664,468	99,689,069	5,233,458.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	303	4,559,192	2,292,145	120,337.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	2,228,141	369,798	19,414.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FINRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	395	13,180,909	8,247,526	432,995.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	1,752,902	890,574	46,755.12
7200	PERSONAL SERVICES	709	3,233,927	2,294,434	120,353.37
7300	MISCELLANEOUS BUSINESS SERVICES	1,073	51,838,272	46,364,180	2,434,109.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	782	9,436,990	7,051,684	369,720.35
7600	MISCELLANEOUS REPAIR SERVICES	553	4,807,838	3,284,970	172,461.18
7800	MOTION PICTURE THEATERS AND PRODUCTION	42	363,648	286,313	15,031.40
7900	AMUSEMENT AND RECREATION SERVICES	132	5,745,068	4,192,038	220,082.04
8010	PHYSICIANS, DENTISTS AND OTHERS	191	2,333,519	2,211,990	116,129.47

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	97	687,057	433,217	22,743.95
8100	LEGAL SERVICES	106	1,681,535	1,681,089	88,257.23
8200	EDUCATIONAL SERVICES	86	233,869	220,068	11,553.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,807	12,369,512	9,663,891	506,638.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	146	3,408,685	2,548,602	133,801.67
SERV	TOT. SERVICES	5,876	871,108,761	815,907,150	42,833,803.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,378	1,761,877,971	1,134,632,687	59,515,011.10

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	300,377	30,520	1,564.12
CONS	TOT. CONTRACT CONSTRUCTION	77	2,412,635	2,120,521	108,676.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	256,959	248,747	12,748.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	631,120	567,702	29,094.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	696,527	628,259	32,198.27
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	34	380,355	350,547	17,965.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	53	134,095	110,602	5,668.35
RETL	TOT. RETAIL TRADE	182	1,762,994	1,598,577	81,927.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	166,789	166,789	8,547.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

TAXATION AND REVENUE DEPARTMENT  
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 COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	122	400,970	391,627	20,070.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	523	5,466,954	4,918,709	252,083.85



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	60	5,109,971	4,052,462	197,557.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	6,510,030	6,281,915	306,243.32
CONS	TOT. CONTRACT CONSTRUCTION	224	12,859,328	11,554,932	563,302.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	90,185	90,150	4,394.79
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	65	165,984	128,359	6,257.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	185,675	185,675	9,051.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,050,467	908,436	44,285.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	2,767,714	2,421,872	118,064.96
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	27	164,360	93,251	4,545.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	73,125	72,965	3,557.07
5400	RETAIL FOOD STORES	28	105,146	85,818	4,183.60
5540	GASOLINE SERVICE STATIONS	102	1,067,050	808,661	39,422.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	33	109,873	109,873	5,356.30
5813	LIQUOR DISPENSERS - BY THE DRINK	60	320,544	320,544	15,626.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	252	1,358,793	1,076,922	52,499.98
RETL	TOT. RETAIL TRADE	585	3,404,102	2,728,786	133,028.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FINR	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	204,460	204,358	9,962.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	175,678	175,678	8,564.29
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	56,860	56,166	2,738.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	204,987	118,373	5,770.68
7600	MISCELLANEOUS REPAIR SERVICES	48	149,064	117,653	5,735.58
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	130	870,577	847,769	41,328.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	314	1,652,909	1,511,382	73,679.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,447	21,249,855	18,659,882	909,668.04

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	58	1,986,486	1,610,911	94,641.04
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	124	3,275,690	3,087,439	181,387.01
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	233	7,042,337	6,271,235	368,231.35
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	732	15,127,980	13,538,323	795,376.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,234	31,219,531	22,695,948	1,333,387.07
CONS	TOT. CONTRACT CONSTRUCTION	2,029	51,129,186	39,789,520	2,337,634.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	9,164,740	512,896	30,132.66
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	59	982,199	358,861	21,083.10
2700	PRINTING AND PUBLISHING	138	4,402,790	3,192,199	187,541.75
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	26	542,587	367,146	21,569.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	MISCELLANEOUS MANUFACTURING	329	10,925,610	1,228,882	72,196.86
MFG-	TOT. MANUFACTURING	640	27,793,314	5,785,430	339,894.20
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	253,600	251,881	14,798.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	154	4,149,241	709,829	41,585.01
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	176	12,659,443	12,632,228	675,541.27
4830	RADIO AND TELEVISION BROADCASTING	92	3,478,438	1,629,119	95,710.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	9,657,152	8,736,927	513,294.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	520	49,035,060	39,827,334	2,273,136.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	60	2,934,976	1,248,072	73,324.25

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	339,154	284,240	16,699.09
5040	GROCERIES AND RELATED PRODUCTS	109	27,639,340	2,240,887	131,652.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	2,214,977	418,371	24,579.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	85	4,863,394	409,795	24,075.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	154	12,745,574	4,962,023	291,518.86
5090	MISCELLANEOUS WHOLESALERS	537	55,482,412	3,790,525	222,693.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	128	16,542,518	3,330,690	195,677.99
WHSL	TOT. WHOLESALE TRADE	1,149	122,762,345	16,684,602	980,220.47
5200	BUILDING MATERIALS	143	12,390,796	7,483,959	439,528.87
5251	HARDWARE STORES	95	5,228,460	4,309,516	253,184.08
5252	FARM EQUIPMENT DEALERS	26	3,216,226	3,215,975	188,938.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	6,409,941	6,338,518	372,387.92
5310	DEPARTMENT STORES	75	41,219,632	40,554,953	2,382,603.49
5400	RETAIL FOOD STORES	295	57,101,072	50,104,104	2,943,616.13
5510	MOTOR VEHICLE DEALERS	130	14,162,349	4,266,745	250,671.22
5540	GASOLINE SERVICE STATIONS	223	3,836,994	1,453,913	85,417.38
5592	MOBILE HOME DEALERS	55	967,826	594,639	34,935.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	182	4,892,815	3,930,141	230,790.66
5600	APPAREL AND ACCESSORY STORES	417	10,859,934	10,682,939	627,622.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	288	8,940,298	8,272,572	486,013.58
5800	EATING AND DRINKING PLACES	893	29,293,093	27,793,028	1,632,840.49
5813	LIQUOR DISPENSERS - BY THE DRINK	105	5,446,968	5,421,572	318,517.35
5910	DRUG AND PROPRIETARY STORES	97	10,593,147	9,658,394	567,430.62
5920	PACKAGE LIQUOR STORES	60	3,610,747	3,600,560	211,532.96
5990	MISCELLANEOUS RETAILERS	2,712	49,613,049	42,923,271	2,519,041.06
RETL	TOT. RETAIL TRADE	5,924	267,783,346	230,604,799	13,545,072.13
6000	BANKS	66	2,565,260	2,264,228	133,023.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	45	214,190	214,190	12,583.71
6120	SAVINGS AND LOAN ASSOCIATIONS	40	1,775,431	338,526	19,888.37
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	76	857,996	748,253	43,959.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	95	1,267,102	1,086,103	63,808.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	363	7,601,310	7,237,663	425,212.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	732	15,403,054	12,071,452	709,197.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	326	6,729,220	4,799,772	281,986.65
7200	PERSONAL SERVICES	1,449	9,527,043	8,746,482	513,716.22
7300	MISCELLANEOUS BUSINESS SERVICES	988	10,913,304	9,954,709	584,745.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	716	10,042,292	8,542,441	501,752.52
7600	MISCELLANEOUS REPAIR SERVICES	662	8,727,779	4,762,865	279,231.19
7900	AMUSEMENT AND RECREATION SERVICES	214	2,055,029	1,896,999	111,442.97

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-101                      ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,194	32,399,161	32,266,676	1,894,366.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	165	5,419,660	4,206,648	247,140.62
8100	LEGAL SERVICES	333	12,224,711	12,090,679	710,327.46
8200	EDUCATIONAL SERVICES	68	275,445	275,445	16,182.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	51	222,066	149,121	8,760.85
8900	MISCELLANEOUS SERVICES	2,152	17,827,186	15,959,628	937,274.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	91	1,577,983	1,525,373	89,615.64
SERV	TOT. SERVICES	8,409	117,940,880	105,176,838	6,176,543.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,753	668,584,253	461,073,680	27,015,266.99

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	98	1,062,268	700,701	41,166.16
2400 2700 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	216,739	215,108	11,213.16
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	57	1,431,538	1,224,867	71,960.92
5200 5252 5300 5400 5540 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30	43,642	42,798	2,514.38
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28	63,057	62,587	3,677.02
6200 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	159	1,993,678	1,878,800	110,379.44

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	40	65,927	61,137	3,591.79
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	110,976	103,089	6,056.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	163	536,051	517,398	30,421.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	713	7,410,794	6,434,165	376,607.32

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CUNS	TOT. CONTRACT CONSTRUCTION	48	181,374	179,703	10,108.28
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	261,839	261,084	13,359.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	928,384	850,760	46,529.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	47,573	46,881	2,637.06
5400	RETAIL FOOD STORES	31	1,777,886	1,563,753	87,961.10
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	43	76,013	76,013	4,275.68
5990	MISCELLANEOUS RETAILERS	46	69,959	69,165	3,890.56
RETL	TOT. RETAIL TRADE	180	2,766,288	2,435,984	137,024.13
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	39	37,110	37,110	2,087.43
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	88	234,747	231,045	12,625.50
7900	AMUSEMENT AND RECREATION SERVICES				



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	26	52,556	52,408	2,947.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	204	1,332,049	448,383	24,850.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	652	6,344,037	4,323,560	241,503.49

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	22,278	21,143	1,106.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	259,281	182,064	9,756.10
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	55	338,378	336,442	18,083.74
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	720,121	631,385	33,907.16

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	231	4,924,812	4,823,127	258,748.87
MINE	TOT. MINING	337	11,548,266	11,412,105	611,155.85
1500	GENERAL BUILDING CONTRACTORS	146	5,142,982	4,791,193	256,924.79
1610	HIGHWAY CONTRACTORS	51	1,010,553	623,127	33,366.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	3,418,275	3,406,327	182,876.51
1700	SPECIAL TRADE CONTRACTORS	163	2,390,765	1,966,927	105,567.67
CONS	TOT. CONTRACT CONSTRUCTION	401	11,962,576	10,787,574	578,735.57
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	40	926,134	230,439	12,335.80
MFG-	TOT. MANUFACTURING	92	2,338,514	1,396,035	74,931.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	103	1,494,145	180,720	9,644.31
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	1,939,835	1,918,399	97,345.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	8,790,238	8,155,820	437,257.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	367	14,662,679	12,523,046	665,827.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	893,038	40,663	2,180.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	121	2,500,881	1,390,230	74,535.68
5200	BUILDING MATERIALS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	76	6,409,399	1,815,796	97,412.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	227,264	53,469	2,868.37
5600	APPAREL AND ACCESSORY STORES	33	218,531	126,024	6,764.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	841,489	783,540	42,043.12
5800	EATING AND DRINKING PLACES	81	1,507,655	1,496,126	80,259.49
5813	LIQUOR DISPENSERS - BY THE DRINK	52	275,308	275,308	14,773.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	349	5,537,415	4,270,960	229,191.21
RETL	TOT. RETAIL TRADE	767	16,819,155	10,191,735	546,793.84
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	44	501,183	229,938	12,078.10
7300	MISCELLANEOUS BUSINESS SERVICES	119	691,766	653,109	35,049.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	1,987,650	1,597,963	85,539.61
7560	MISCELLANEOUS REPAIR SERVICES	135	690,806	567,080	30,282.95
7900	AMUSEMENT AND RECREATION SERVICES	25	245,630	245,630	13,177.71
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	331	1,662,273	1,654,334	88,685.78
9910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	892	5,958,512	5,112,067	273,613.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,052	68,028,721	53,572,228	2,866,335.82

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	460,810	235,284	13,234.72
CONS	TOT. CONTRACT CONSTRUCTION	69	754,478	492,690	27,713.86
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	173,013	61,736	3,472.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	473,360	473,360	24,492.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	915,217	807,689	45,432.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	2,592,216	2,311,915	127,910.86
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	1,101,255	63,673	3,581.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	4,301,240	1,018,447	57,287.61
WHSL	TOT. WHOLESALE TRADE	136	7,351,491	1,499,363	84,339.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	6,374,106	4,938,999	277,818.69
5400	RETAIL FOOD STORES	70	17,817,614	7,305,130	410,913.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	87	905,725	283,363	15,698.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	66	673,103	672,608	37,834.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	147	1,481,248	692,706	38,964.69
RETL	TOT. RETAIL TRADE	506	33,030,465	14,596,437	820,809.11

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	72,116	28,226	1,587.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	89,102	50,272	2,827.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	34	108,873	102,731	5,778.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	312,904	287,665	16,181.19
7600	MISCELLANEOUS REPAIR SERVICES	68	482,124	354,467	19,938.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	276,118	267,334	15,037.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	648,422	498,923	28,064.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	378	2,272,022	1,879,311	105,711.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,293	46,455,176	21,010,246	1,179,451.59

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	205	1,653,186	649,622	38,165.29
CONS	TOT. CONTRACT CONSTRUCTION	326	4,272,082	3,021,227	177,497.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	985,871	715,559	42,039.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	108	4,436,403	1,242,366	72,989.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	1,156,558	1,103,784	64,485.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	633,729	131,287	7,713.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	2,649,000	2,646,278	139,085.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	221	12,425,236	10,486,588	599,341.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	178	579,513	406,232	23,866.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	247	3,312,134	2,256,660	132,578.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	6,860,557	6,796,196	399,276.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	111	12,978,665	11,872,682	697,520.02
5510	MOTOR VEHICLE DEALERS	35	1,205,401	738,244	43,371.88

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	116	3,298,103	988,264	58,060.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	2,027,944	1,365,796	80,240.48
5600	APPAREL AND ACCESSORY STORES	113	822,902	822,231	48,236.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63	701,423	669,649	39,341.92
5800	EATING AND DRINKING PLACES	307	7,370,440	7,286,675	428,092.20
5813	LIQUOR DISPENSERS - BY THE DRINK	107	2,418,274	2,401,817	141,106.76
5910	DRUG AND PROPRIETARY STORES	50	3,543,839	3,215,757	188,925.78
5990	MISCELLANEOUS RETAILERS	549	4,854,966	4,048,551	237,852.45
RETL	TOT. RETAIL TRADE	1,676	50,683,751	43,968,789	2,583,097.08
6000	BANKS	45	833,735	702,377	41,264.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	96,768	96,768	5,685.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	115,055	112,105	6,553.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	161	1,224,801	1,056,640	62,044.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	132	3,910,527	3,670,510	215,642.42
7200	PERSONAL SERVICES	346	1,185,280	1,180,974	69,306.07
7300	MISCELLANEOUS BUSINESS SERVICES	209	7,121,222	6,256,545	367,572.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	255	1,286,212	1,136,671	66,335.91
7600	MISCELLANEOUS REPAIR SERVICES	96	192,764	169,073	9,663.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	80	1,180,122	1,120,687	65,840.38
8010	PHYSICIANS, DENTISTS AND OTHERS	126	2,195,026	2,191,826	128,769.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	87	1,567,817	1,567,817	92,109.23
8100	LEGAL SERVICES	103	787,470	787,470	45,710.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	442	1,582,147	1,289,259	75,744.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,951	21,226,817	19,589,062	1,149,514.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,718	97,834,980	81,864,606	4,791,355.16



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	85	6,822,953	6,486,382	332,427.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	2,110,026	1,407,303	72,124.31
CONS	TOT. CONTRACT CONSTRUCTION	223	9,493,916	8,375,381	429,238.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	1,560,630	123,440	6,326.31
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	1,368,632	662,111	33,933.20
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	94	3,077,523	811,503	41,589.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	1,660,849	439,556	22,527.23
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	1,084,260	1,084,260	53,276.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	11,279,152	9,797,340	502,113.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	15,285,643	12,285,224	627,326.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	1,124,583	280,404	14,370.69
WHSL	TOT. WHOLESALE TRADE	117	3,331,388	2,349,955	120,435.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	88	1,035,626	936,807	48,011.35
5400	RETAIL FOOD STORES	27	540,684	512,239	26,252.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	118,717	118,676	6,082.18
5813	LIQUOR DISPENSERS - BY THE DRINK	118	1,035,677	1,034,015	52,993.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	189	2,396,516	1,851,390	94,883.78
RETL	TOT. RETAIL TRADE	545	5,434,329	4,752,961	242,864.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	173,280	173,180	8,875.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	49	1,658,958	1,491,718	76,450.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	108,563	104,492	5,355.24
7600	MISCELLANEOUS REPAIR SERVICES	82	471,140	379,921	19,470.97
7900	AMUSEMENT AND RECREATION SERVICES	48	403,421	396,266	20,308.61
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	168	903,747	797,218	40,857.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	443	3,673,175	3,250,311	166,578.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,661	41,600,415	33,128,102	1,694,798.85

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	98	715,529	573,768	37,294.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	268	2,077,616	1,533,158	99,655.33
CONS	TOT. CONTRACT CONSTRUCTION	398	3,295,167	2,405,928	156,385.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	680,875	527,758	34,304.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	2,063,801	4,262	277.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	14,521	14,521	943.88
MFG-	TOT. MANUFACTURING	146	3,862,339	665,719	43,271.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	778,966	340,585	22,138.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	2,153,208	2,153,168	119,965.14
4830	RADIO AND TELEVISION BROADCASTING	25	1,011,713	976,802	63,492.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	60	5,755,917	1,871,386	121,640.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	13,330,500	8,566,733	536,249.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	30	2,064,929	95,538	6,209.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	119	1,600,011	602,279	39,148.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	3,576,206	656,630	42,680.98
WHSL	TOT. WHOLESALE TRADE	251	8,116,726	1,842,775	119,780.42
5200	BUILDING MATERIALS	56	4,648,201	2,254,912	146,569.28
5251	HARDWARE STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	555,020	533,879	34,702.12
5310	DEPARTMENT STORES	36	6,681,630	6,639,932	431,595.63
5400	RETAIL FOOD STORES	104	14,379,761	12,703,044	825,697.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	105	2,679,186	2,516,206	163,553.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	2,856,385	2,338,665	151,922.53
5600	APPAREL AND ACCESSORY STORES	30	155,633	155,633	10,116.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	808,127	645,259	41,941.81
5800	EATING AND DRINKING PLACES	197	6,087,975	6,036,503	392,372.69
5813	LIQUOR DISPENSERS - BY THE DRINK	168	1,566,835	1,566,835	101,844.36
5910	DRUG AND PROPRIETARY STORES	37	2,916,964	2,715,171	176,486.10
5990	MISCELLANEOUS RETAILERS	564	3,156,909	2,606,144	169,399.61
RETL	TOT. RETAIL TRADE	1,513	52,339,480	42,101,985	2,736,538.73
6000	BANKS	48	746,948	619,137	40,243.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	121	370,029	262,976	17,093.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	220	1,581,119	1,342,054	87,233.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	243	4,761,168	4,651,544	302,350.54
7200	PERSONAL SERVICES	268	1,448,970	1,440,653	93,642.54
7300	MISCELLANEOUS BUSINESS SERVICES	277	1,479,951	1,223,764	79,544.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	969,807	787,275	51,172.98
7600	MISCELLANEOUS REPAIR SERVICES	191	515,131	375,491	24,407.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	241	3,980,983	3,950,744	256,798.47
8160	HOSPITALS AND OTHER HEALTH SERVICES	44	1,459,730	1,455,652	94,617.42
8100	LEGAL SERVICES	88	1,332,237	1,332,237	86,595.40
8900	MISCELLANEOUS SERVICES	346	1,244,188	1,068,966	69,482.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,900	17,811,757	16,905,916	1,098,885.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,730	101,737,035	75,128,650	4,862,684.59

TAXATION AND REVENUE DEPARTMENT  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	394,977	297,267	14,859.05
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26   25 76	10,057   107,322 268,277	9,867   79,066 239,831	493.36   3,953.30 11,991.60
7200 7300 7500 7600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	53	73,691	68,630	3,431.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	954,975	722,295	36,110.52

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	85 170	556,762 1,815,947	393,153 1,267,694	22,606.34 72,892.44
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4200 4600 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35 67 26 166	495,589 366,521 1,091,292 2,179,633	99,383 366,521 789,969 1,403,555	5,714.56 18,695.36 45,423.26 78,270.26
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 52	358,796 397,602	226,720 229,422	13,036.40 13,191.78
5300 5400 5510 5540 5600 5700 5800 5813 5910 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 35 36	75,313 120,943 165,491	68,624 118,915 165,491	3,945.87 6,837.62 9,515.77
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	139 337	563,716 2,938,636	484,005 2,670,819	27,830.25 153,572.08

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	162,747	162,617	9,350.49
7200	PERSONAL SERVICES	40	49,780	49,574	2,850.55
7300	MISCELLANEOUS BUSINESS SERVICES	60	106,711	106,191	6,106.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	125,864	122,622	7,050.76
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	359,274	359,274	20,658.25
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	424,842	424,842	24,428.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	297	1,275,848	1,271,752	73,125.78
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,067	9,033,620	7,014,045	400,873.52

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	122,915	95,879	5,752.74
CONS	TOT. CONTRACT CONSTRUCTION	70	430,549	291,870	17,512.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	3,588,295	30,503	1,830.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	223,948	222,589	11,603.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	2,513,868	2,284,044	135,290.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	26	40,046	40,046	2,402.77
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	30,663	29,760	1,785.57
5310	DEPARTMENT STORES				
5510	GASOLINE SERVICE STATIONS	25	584,464	224,709	13,482.54
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	38	1,444,123	1,370,227	82,213.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	120	865,376	480,118	28,794.81
RETL	TOT. RETAIL TRADE	257	3,042,986	2,181,168	130,857.81
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	912,214	898,804	53,928.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	125	1,026,982	1,012,035	60,696.76
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	645	10,879,874	6,063,400	362,014.59

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING      JUNE, 1990

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	38	217,976	175,128	10,507.66
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	894,143	884,518	52,798.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	767,824	354,594	21,275.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	291,428	291,428	17,485.72
5990	MISCELLANEOUS RETAILERS	58	240,596	221,283	13,276.98
RETL	TOT. RETAIL TRADE	177	1,534,421	1,049,909	62,994.58
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	893,839	875,401	52,524.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	65	220,225	186,118	11,167.05
SERV	TOT. SERVICES	218	1,207,299	1,154,727	69,283.65
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-509

EAGLE NEST

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	4,025,815	3,433,191	205,718.91

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	409,004	250,679	14,414.04
CONS	TOT. CONTRACT CONSTRUCTION	124	867,076	586,705	33,735.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	317,270	317,270	16,561.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	1,930,478	1,900,042	107,571.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	10,147	10,147	583.46
5400	RETAIL FOOD STORES	30	2,961,044	2,289,265	131,632.74
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	45	651,445	651,445	37,458.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	73	630,983	627,455	36,078.64
RETL	TOT. RETAIL TRADE	238	6,933,023	4,844,192	278,541.02
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	637,765	606,076	34,849.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	6,260,515	6,143,767	353,266.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	878,351	770,574	44,308.05
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	62	742,956	633,385	36,419.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	367,600	327,713	18,843.53
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-600

ANGEL FIRE

STC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
3900	MISCELLANEOUS SERVICES	125	2,205,871	2,033,687	116,937.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	358	5,106,887	4,532,060	260,593.52
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	922	21,427,532	18,264,084	1,048,503.64

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING	30	1,914,398	1,214,105	63,625.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	59	3,287,767	2,573,778	134,863.70
1500	GENERAL BUILDING CONTRACTORS	218	6,425,692	6,013,903	310,554.82
1610	HIGHWAY CONTRACTORS	40	4,765,351	4,121,393	216,141.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	67	6,739,560	6,231,666	321,643.87
1700	SPECIAL TRADE CONTRACTORS	153	1,052,168	721,906	36,856.02
CONS	TOT. CONTRACT CONSTRUCTION	478	18,982,771	17,088,869	885,196.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3300	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	926,712	924,856	45,553.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	6,051,925	5,327,221	271,910.17
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	1,815,720	1,000,144	51,509.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	27	83,511	83,511	4,258.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	174	7,502,945	7,089,594	365,798.31
RETL	TOT. RETAIL TRADE	301	8,256,620	7,714,689	397,972.11

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	360,723	360,723	18,574.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	517,334	517,234	26,877.79
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	39	227,264	39,785	2,067.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	1,272,607	1,190,177	61,936.07
7600	MISCELLANEOUS REPAIR SERVICES	63	325,145	321,145	16,274.26
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	110	645,892	621,943	31,976.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	363	3,475,484	3,174,001	164,050.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,459	44,366,830	39,227,215	2,028,099.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	549	28,228,737	17,906,284	1,026,078.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,008	13,279,152	6,415,006	365,837.28
CONS	TOT. CONTRACT CONSTRUCTION	1,594	42,089,373	24,657,219	1,411,152.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	391,097	197,898	11,257.57
2700	PRINTING AND PUBLISHING	126	2,868,354	1,940,418	111,136.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	39	2,520,801	408,199	23,390.20
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	120	5,139,919	522,926	29,968.66
MFG-	TOT. MANUFACTURING	429	18,014,629	4,565,982	261,686.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	913,840	913,840	52,462.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	134	2,477,473	390,727	22,269.99
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	10,451,986	9,516,070	504,530.07
4830	RADIO AND TELEVISION BROADCASTING	31	2,951,854	2,631,193	151,182.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	17,396,221	15,441,706	884,564.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	455	42,115,162	35,735,496	2,007,117.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	120	7,422,359	1,183,932	67,819.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	5,222,449	753,429	43,159.11
5040	GROCERIES AND RELATED PRODUCTS	68	8,567,068	481,876	27,611.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	2,099,233	601,203	34,517.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	1,110,905	101,327	5,805.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	76	2,179,780	1,267,411	72,571.05



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	372	14,883,782	3,097,384	177,415.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	91	5,968,252	2,233,532	127,907.08
WHSL	TOT. WHOLESALE TRADE	869	47,453,828	9,720,093	556,806.15
5200	BUILDING MATERIALS	100	8,736,844	3,252,004	186,225.39
5251	HARDWARE STORES	54	1,725,349	1,401,132	80,198.47
5252	FARM EQUIPMENT DEALERS	49	6,910,232	3,396,134	194,404.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	196	4,369,030	3,536,434	200,530.22
5310	DEPARTMENT STORES	91	42,063,919	41,510,760	2,379,247.83
5400	RETAIL FOOD STORES	379	52,069,147	41,100,361	2,354,986.63
5510	MOTOR VEHICLE DEALERS	123	5,824,357	4,392,014	251,534.49
5540	GASOLINE SERVICE STATIONS	155	3,402,007	2,645,389	151,489.73
5592	MOBILE HOME DEALERS	40	136,230	121,793	6,967.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	220	5,918,558	4,887,238	279,447.60
5600	APPAREL AND ACCESSORY STORES	335	10,238,861	10,054,953	576,085.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	329	8,108,015	6,599,736	377,853.56
5800	EATING AND DRINKING PLACES	683	23,932,955	23,292,650	1,333,552.05
5813	LIQUOR DISPENSERS - BY THE DRINK	178	4,227,613	4,185,020	239,488.58
5910	DRUG AND PROPRIETARY STORES	95	10,278,254	9,534,738	546,461.37
5920	PACKAGE LIQUOR STORES	39	904,566	904,566	51,755.03
5990	MISCELLANEOUS RETAILERS	2,249	26,500,144	20,034,111	1,146,057.99
RETL	TOT. RETAIL TRADE	5,315	215,346,081	180,849,034	10,356,287.24
6000	BANKS	68	2,041,390	1,957,878	112,182.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	55	299,920	299,920	17,172.90
6120	SAVINGS AND LOAN ASSOCIATIONS	26	448,428	237,953	13,641.25
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	50	572,726	481,114	27,500.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	678,817	678,817	38,672.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	328	3,507,476	3,134,012	179,213.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	591	9,912,315	8,875,449	507,770.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	197	5,446,858	4,593,236	263,007.76
7200	PERSONAL SERVICES	1,138	4,120,927	4,043,584	230,482.67
7300	MISCELLANEOUS BUSINESS SERVICES	595	4,211,273	3,517,112	201,515.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	677	7,637,181	6,024,045	344,094.24
7600	MISCELLANEOUS REPAIR SERVICES	601	4,239,800	2,942,077	167,834.05
7900	AMUSEMENT AND RECREATION SERVICES	181	2,371,043	2,370,601	134,650.89
8010	PHYSICIANS, DENTISTS AND OTHERS	666	15,313,210	15,230,062	872,761.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	126	5,961,295	5,820,787	333,510.15
8100	LEGAL SERVICES	208	2,855,557	2,853,442	163,395.23
8200	EDUCATIONAL SERVICES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	262,509	223,223	12,762.06
8900	MISCELLANEOUS SERVICES	1,525	10,640,685	9,316,750	530,755.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	835,403	807,004	46,144.19
SERV	TOT. SERVICES	6,047	64,496,320	58,342,503	3,335,093.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,439	444,847,867	326,185,122	18,632,390.27

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-203 GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	229,028	200,223	10,511.72
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41	16,105	23,269	1,221.61
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	316,885	292,518	15,357.20

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	42	72,543	65,166	3,258.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	428,792	134,612	6,730.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	214,745	214,371	10,438.66
4900	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	517,050	461,308	23,065.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	1,535,121	1,144,863	56,963.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	57	117,093	30,484	1,524.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	56,695	56,621	2,831.04
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	296,459	296,459	14,822.97
5990	MISCELLANEOUS RETAILERS	105	167,439	150,330	7,516.56
RETL	TOT. RETAIL TRADE	234	2,113,143	1,897,452	94,872.70
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	54	309,595	167,404	8,370.30
7900	AMUSEMENT AND RECREATION SERVICES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	46	60,490	47,943	2,397.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	138	428,176	270,369	13,520.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	663	6,272,426	3,530,270	176,236.35

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	41	342,062	340,512	17,876.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	766,174	623,516	32,776.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	32,581	26,633	1,398.24
5400	RETAIL FOOD STORES	35	621,830	621,830	32,646.10
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	139	971,356	960,477	50,425.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	50	383,892	335,237	17,600.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	46	26,611	26,257	1,378.50
SERV	TOT. SERVICES	155	476,136	424,490	22,285.83

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 309.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-402

MELROSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	446	7,218,595	2,601,571	136,624.17

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

446

7,218,595

2,601,571

136,624.17

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	157	4,125,824	3,408,946	170,376.61
CONS	TOT. CONTRACT CONSTRUCTION	306	13,681,984	10,327,821	516,319.26
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	301,157	88,449	4,422.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	161,104	23,186	1,159.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	2,525,913	2,361,856	116,203.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	13,382,358	6,121,181	306,059.08
4920	GAS UTILITIES	27	3,958,326	2,763,015	138,150.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	20,267,025	11,508,383	573,530.22
5040	GROCERIES AND RELATED PRODUCTS	28	856,924	696,224	34,811.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	70	2,565,676	105,148	5,257.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	148	8,102,496	1,096,990	54,849.54
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	37	6,263,325	1,803,094	90,154.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	35,302	35,251	1,762.57
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	256	4,541,533	1,622,260	81,124.91
RETL	TOT. RETAIL TRADE	420	11,468,122	4,049,933	202,508.53



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	62	311,787	311,787	15,589.38
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111	1,593,992	1,092,909	54,645.50
7600	MISCELLANEOUS REPAIR SERVICES	89	1,106,713	999,850	49,992.50
7900	AMUSEMENT AND RECREATION SERVICES	30	17,684	5,811	291.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	229	2,226,839	2,056,192	102,809.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	598	5,531,701	4,738,860	236,944.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,876	62,503,912	32,592,219	1,627,607.80

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	87	527,706	468,325	27,514.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFC-	TOT. MANUFACTURING	51	425,087	209,487	12,307.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	409,831	378,650	22,245.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	753,739	590,534	34,693.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	1,880,670	1,179,257	69,281.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	13,282	10,282	604.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	79	206,594	118,211	6,944.91
5200	BUILDING MATERIALS	25	362,248	261,887	15,385.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	33,546	33,134	1,946.61
5400	RETAIL FOOD STORES	53	2,804,532	2,461,072	144,587.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	401,956	358,204	21,044.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	65	483,893	472,744	27,773.74
5813	LIQUOR DISPENSERS - BY THE DRINK	35	398,998	398,941	23,437.76
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	164	2,159,946	781,872	45,935.00
RETL	TOT. RETAIL TRADE	472	7,291,457	5,392,479	316,808.23
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	102,590	98,973	5,814.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	69	162,566	121,707	7,150.33
7300	MISCELLANEOUS BUSINESS SERVICES	36	63,146	63,146	3,709.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	346,769	326,231	19,166.07
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	18,581	17,949	1,054.48
8010	PHYSICIANS, DENTISTS AND OTHERS	48	390,291	390,291	22,929.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	77	262,674	262,674	15,432.13
SERV	TOT. SERVICES	412	2,193,492	2,127,505	124,990.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,237	12,627,598	9,594,237	563,661.39

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	310,469	286,163	14,600.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	425,577	388,103	19,809.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	1,273,206	992,643	50,524.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	56	294,226	244,009	12,421.05
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	38	168,081	164,623	8,324.26
8900	MISCELLANEOUS SERVICES	43	113,139	113,139	5,778.65
SERV	TOT. SERVICES	126	406,366	396,241	20,172.70

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 309.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	463	4,269,479	2,964,705	150,584.38

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	50	2,610,518	996,613	56,059.44
0700	AGRICULTURAL SERVICES	120	2,254,153	1,254,813	70,583.27
AGRI	TOT. AGRICULTURE	170	4,864,671	2,251,426	126,642.71
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,754	67,019,736	52,541,290	2,955,447.84
1610	HIGHWAY CONTRACTORS	34	4,910,386	3,848,407	216,472.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	62	5,262,610	2,580,599	145,158.73
1700	SPECIAL TRADE CONTRACTORS	2,265	47,001,193	19,360,680	1,088,897.60
CONS	TOT. CONTRACT CONSTRUCTION	4,115	124,193,925	78,330,975	4,405,977.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	71	9,876,315	1,593,477	89,633.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	136	5,208,362	857,869	48,255.16
2700	PRINTING AND PUBLISHING	121	3,020,059	2,449,043	137,758.69
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	81	5,511,291	881,717	49,596.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	1,756,609	89,836	5,053.29
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	240	3,687,749	1,873,587	105,389.33
MFG-	TOT. MANUFACTURING	776	32,887,702	8,491,923	477,670.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	3,489,782	3,164,355	177,198.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	276	12,999,357	1,485,120	82,743.35
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	197	24,091,078	24,058,772	1,278,210.42
4830	RADIO AND TELEVISION BROADCASTING	29	921,264	499,077	28,073.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	34,233,562	30,091,873	1,692,667.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	671	79,331,342	59,649,318	3,278,587.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	107	2,910,925	1,226,360	68,982.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	558,138	175,820	9,889.89
5040	GROCERIES AND RELATED PRODUCTS	128	7,238,555	779,750	43,860.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	58	7,974,267	1,334,729	75,078.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	169	8,025,923	1,308,339	73,594.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	135	11,099,031	3,704,764	208,393.00
5090	MISCELLANEOUS WHOLESALERS	629	72,002,293	6,543,588	368,076.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	90	11,685,015	4,361,811	245,351.86
WHSL	TOT. WHOLESALE TRADE	1,363	121,494,147	19,435,161	1,093,227.99
5200	BUILDING MATERIALS	209	23,679,959	13,811,250	776,882.81
5251	HARDWARE STORES	111	3,208,292	1,684,301	94,741.91
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	161	16,875,281	13,800,649	776,286.54
5310	DEPARTMENT STORES	120	90,484,341	89,360,789	5,026,544.42
5400	RETAIL FOOD STORES	794	97,768,372	85,295,262	4,797,858.49
5510	MOTOR VEHICLE DEALERS	196	17,961,411	7,879,266	443,208.69
5540	GASOLINE SERVICE STATIONS	380	9,521,105	5,159,542	290,224.27
5592	MOBILE HOME DEALERS	121	7,380,095	6,278,097	353,143.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	288	16,411,690	13,742,975	773,042.42
5600	APPAREL AND ACCESSORY STORES	867	21,720,862	20,722,643	1,165,629.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	607	21,806,525	17,769,906	999,557.16
5800	EATING AND DRINKING PLACES	1,529	49,453,219	46,660,109	2,624,631.17
5813	LIQUOR DISPENSERS - BY THE DRINK	299	18,346,015	18,304,476	1,029,626.86
5910	DRUG AND PROPRIETARY STORES	129	15,443,137	14,129,145	794,764.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,159	63,414,505	48,776,273	2,743,496.16
RETL	TOT. RETAIL TRADE	10,001	479,886,073	406,758,316	22,879,967.44
6000	BANKS	73	7,682,710	5,375,703	302,383.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	87	732,898	732,898	41,225.50
6120	SAVINGS AND LOAN ASSOCIATIONS	49	572,274	251,960	14,172.73
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	91	717,989	636,960	35,829.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	99	1,602,872	821,589	46,214.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	921	10,748,913	6,399,251	359,958.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	61	1,145,878	695,666	38,981.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	87	2,481,434	1,422,803	80,032.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,468	25,684,967	16,336,829	918,797.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	560	18,715,054	14,783,094	831,549.12
7200	PERSONAL SERVICES	2,423	15,220,684	14,396,317	809,723.78
7300	MISCELLANEOUS BUSINESS SERVICES	2,332	69,239,454	58,847,732	3,310,068.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,239	16,892,931	13,640,480	766,894.09
7600	MISCELLANEOUS REPAIR SERVICES	638	4,404,881	3,447,011	193,894.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	230	1,802,571	1,760,311	99,017.51

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	2,489	56,446,452	56,076,846	3,154,310.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	184	13,962,708	13,558,847	762,549.16
8100	LEGAL SERVICES	625	10,779,005	10,723,468	602,308.85
8200	EDUCATIONAL SERVICES	189	1,782,819	1,700,836	95,672.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	65	351,629	272,429	15,324.14
8900	MISCELLANEOUS SERVICES	2,758	30,413,634	26,811,204	1,508,098.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	320	4,960,253	4,097,111	230,462.64
SERV	TOT. SERVICES	14,097	249,015,384	223,516,569	12,571,173.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32,713	1,131,677,373	829,016,338	46,553,370.98



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	88	604,322	550,993	32,370.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	363,977	363,977	18,861.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	2,008,721	1,802,289	103,362.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	12,049	11,174	656.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	1,854,402	745,117	43,775.66
WHSL	TOT. WHOLESALE TRADE	107	5,833,288	1,989,771	116,899.07
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	295,485	295,312	17,349.62
5400	RETAIL FOOD STORES	64	6,475,031	3,111,956	182,843.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	82	625,921	625,921	36,604.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	73	3,155	26,168	1,522.27
RETL	TOT. RETAIL TRADE	364	10,147,773	6,482,007	380,650.25

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	128,844	128,844	7,569.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	121,718	105,923	6,223.05
7200	PERSONAL SERVICES	58	104,104	104,104	6,116.17
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	100,608	87,396	5,134.51
7600	MISCELLANEOUS REPAIR SERVICES	35	35,770	35,770	1,920.23
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	58	113,649	113,649	6,676.82
SERV	TOT. SERVICES	296	541,697	510,822	29,818.39
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,038	20,504,995	11,528,400	674,411.48

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	135	2,019,076	320,320	18,018.01
CONS	TOT. CONTRACT CONSTRUCTION	195	2,784,058	1,036,435	58,299.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	474,401	474,401	25,270.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,055,642	868,160	48,834.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	2,156,893	1,857,972	103,096.76
F310	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	43,594	35,119	1,975.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	536,751	197,293	11,097.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	20,105	19,641	1,104.78
5400	RETAIL FOOD STORES	55	524,900	410,504	23,090.81
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	48	685,094	667,663	37,556.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	63	2,430,911	2,424,467	136,376.31
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,442,036	1,442,036	81,114.51
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	279	2,296,149	2,105,621	118,441.27
RETL	TOT. RETAIL TRADE	535	8,313,371	7,967,440	448,168.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	102,721	74,413	4,185.74
7300	MISCELLANEOUS BUSINESS SERVICES	33	128,023	128,023	7,190.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	379,935	363,282	20,434.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	206	749,100	699,640	39,343.65
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,193	15,101,896	12,279,092	689,273.79

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	49	1,508,364	1,500,738	80,763.47
CONS	TOT. CONTRACT CONSTRUCTION	82	4,180,951	4,106,940	221,578.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	4,158,651	514,947	28,001.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	876,755	876,755	45,287.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,146,491	2,766,949	151,998.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	5,607,445	4,251,920	230,969.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	194,618	178,125	9,723.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	115,519	114,292	6,272.94
5400	RETAIL FOOD STORES	108	2,027,148	1,864,503	102,488.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	45	3,709,895	3,704,158	203,278.75
5990	MISCELLANEOUS RETAILERS	136	583,726	332,411	18,191.24
RETL	TOT. RETAIL TRADE	385	8,180,503	7,035,366	386,949.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	46	561,495	368,791	20,156.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	62,290	62,200	3,387.30
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	12,201,739	1,997,420	109,047.04
SERV	TOT. SERVICES	242	13,276,621	2,758,601	150,635.69
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	971	37,115,868	19,395,287	1,058,152.57

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	90	20,167,643	515,104	27,686.80
0700	AGRICULTURAL SERVICES	110	1,360,958	568,015	30,530.81
AGRI	TOT. AGRICULTURE	200	21,528,601	1,083,119	58,217.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	777	34,641,920	28,109,435	1,510,882.24
1610	HIGHWAY CONTRACTORS	52	8,737,565	8,348,211	448,716.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	4,474,050	3,476,076	186,839.12
1700	SPECIAL TRADE CONTRACTORS	968	17,095,501	10,240,815	550,444.02
CONS	TOT. CONTRACT CONSTRUCTION	1,904	64,949,036	50,174,538	2,696,881.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	84	552,618	155,090	8,336.05
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	300,068	109,534	5,887.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	40	1,193,641	414,868	22,299.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	72	32,628,505	11,048,317	593,847.01
MFG-	TOT. MANUFACTURING	341	81,102,581	52,984,973	2,847,942.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	160	12,628,382	394,076	21,181.52
4500	AIR TRANSPORTATION	39	731,026	288,254	15,493.64
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	10,536,774	10,536,175	533,815.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	280	40,747,230	25,513,375	1,371,343.91
4920	GAS UTILITIES	27	4,768,704	4,010,513	215,565.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	695	72,374,277	43,238,773	2,291,579.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	75	1,374,420	331,593	17,823.16

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	35	2,068,400	151,479	8,142.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	76,580	19,262	1,035.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	6,171,926	5,782,928	310,832.36
5090	MISCELLANEOUS WHOLESALERS	330	2,775,757	1,535,586	82,398.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	98	14,516,398	4,562,217	245,219.16
WHSL	TOT. WHOLESALE TRADE	657	41,135,301	12,932,447	694,979.48
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	41	1,053,086	788,880	42,402.33
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	539,457	501,124	26,935.06
5400	RETAIL FOOD STORES	487	7,070,513	5,902,655	317,267.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	111	10,453,247	1,770,698	95,175.05
5592	MOBILE HOME DEALERS	44	1,286,300	946,486	50,873.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	704,954	614,083	33,006.95
5600	APPAREL AND ACCESSORY STORES	39	46,442	44,996	2,418.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	158,802	137,626	7,397.38
5800	EATING AND DRINKING PLACES	122	2,190,568	2,147,314	115,418.17
5813	LIQUOR DISPENSERS - BY THE DRINK	222	5,100,328	4,467,522	240,129.42
5990	MISCELLANEOUS RETAILERS	1,080	12,246,952	5,057,967	271,863.84
RETL	TOT. RETAIL TRADE	2,383	42,296,021	23,061,564	1,239,557.09
6000	BANKS	25	397,542	397,542	21,367.86
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	98	2,109,711	1,645,949	88,469.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	163	2,807,919	2,285,402	122,840.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	652,914	82,872	4,454.41
7200	PERSONAL SERVICES	246	942,230	850,761	45,728.53
7300	MISCELLANEOUS BUSINESS SERVICES	490	17,012,225	15,980,192	858,887.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	39	19,447,781	4,002,741	215,147.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	412	2,499,802	2,238,692	120,329.72
7600	MISCELLANEOUS REPAIR SERVICES	404	2,927,868	2,208,920	118,729.36
7900	AMUSEMENT AND RECREATION SERVICES	74	378,879	324,105	17,420.64
8010	PHYSICIANS, DENTISTS AND OTHERS	133	2,110,266	2,101,763	112,969.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	47	4,082,473	3,836,037	206,187.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	954	70,733,358	50,465,755	2,712,532.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	24,550,081	20,315,009	1,091,931.71



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,981	152,681,397	109,750,365	5,899,032.57
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,397	479,576,487	295,784,809	15,865,738.65

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	120	4,343,020	4,144,371	233,120.82
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	146	4,715,185	4,429,914	249,182.61
1500	GENERAL BUILDING CONTRACTORS	412	6,813,106	4,434,470	249,439.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	630	7,859,879	5,263,974	296,094.15
CONS	TOT. CONTRACT CONSTRUCTION	1,074	14,846,827	9,827,045	552,766.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	36,183	31,142	1,751.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	59	2,888,853	1,846,182	103,847.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	60	3,118,710	916,561	51,556.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	79	484,670	198,738	11,179.04
MFG-	TOT. MANUFACTURING	321	8,864,506	4,283,230	240,931.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	725,080	661,186	37,191.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	3,401,224	2,543,381	143,065.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	6,665,893	4,909,843	275,449.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	9,937,012	8,328,835	468,497.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	320	27,380,899	22,401,238	1,259,340.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	54	841,160	476,142	26,782.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	11,016,356	8,192,553	460,831.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	55	951,880	724,412	40,748.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	132	15,109,288	11,411,107	641,874.75
5090	MISCELLANEOUS WHOLESALERS	239	16,707,803	4,197,923	236,133.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	5,232,186	4,726,744	265,879.39
WHSL	TOT. WHOLESALE TRADE	638	55,050,181	30,159,383	1,696,465.35
5200	BUILDING MATERIALS	118	6,288,250	4,496,882	252,949.63
5251	HARDWARE STORES	29	451,939	400,778	22,543.74
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	2,024,745	1,622,766	91,280.57
5310	DEPARTMENT STORES	87	34,623,542	34,033,254	1,914,370.58
5400	RETAIL FOOD STORES	374	49,458,552	43,849,376	2,466,512.07
5510	MOTOR VEHICLE DEALERS	70	15,287,681	1,811,880	101,918.26
5540	GASOLINE SERVICE STATIONS	180	1,645,183	571,744	32,160.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	150	6,157,523	4,071,024	228,995.09
5600	APPAREL AND ACCESSORY STORES	213	4,799,514	4,756,449	267,550.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	263	6,978,864	6,376,994	358,705.98
5800	EATING AND DRINKING PLACES	681	15,186,408	15,002,363	843,331.32
5813	LIQUOR DISPENSERS - BY THE DRINK	171	5,451,350	5,271,195	296,504.76
5910	DRUG AND PROPRIETARY STORES	99	5,915,370	4,942,810	278,033.07
5920	PACKAGE LIQUOR STORES	41	2,001,521	2,000,576	112,532.38
5990	MISCELLANEOUS RETAILERS	1,435	13,130,326	11,386,494	640,390.33
RETL	TOT. RETAIL TRADE	4,033	170,392,221	141,375,182	7,951,687.40
6000	BANKS	67	1,695,496	1,506,607	84,746.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	171,362	171,362	9,639.10
6120	SAVINGS AND LOAN ASSOCIATIONS	43	143,294	117,830	6,627.93
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	433,123	433,123	24,363.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	186	1,978,655	1,231,081	69,248.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	405	4,633,296	3,642,277	204,839.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	186	5,638,934	4,800,318	270,017.80
7200	PERSONAL SERVICES	902	4,263,860	4,237,382	237,923.51
7300	MISCELLANEOUS BUSINESS SERVICES	474	6,599,260	6,232,966	350,592.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	542	11,446,509	6,353,139	357,364.09
7600	MISCELLANEOUS REPAIR SERVICES	365	3,318,494	2,858,388	160,784.26
7900	AMUSEMENT AND RECREATION SERVICES	135	678,680	667,574	37,551.04
8010	PHYSICIANS, DENTISTS AND OTHERS	715	15,907,467	15,848,419	891,473.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	116	31,362,734	14,694,967	826,591.97

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
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\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	122	2,483,709	2,425,790	136,316.71
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	902	8,306,958	6,973,752	392,213.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	111	7,516,830	6,603,288	371,435.03
JERV	TOT. SERVICES	4,639	97,722,188	71,854,351	4,041,170.19
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,607	385,272,196	289,493,274	16,281,921.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	349	12,287,600	11,542,384	649,259.16
MINE	TOT. MINING	441	12,931,002	12,126,699	682,126.93
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	411	5,965,458	4,015,438	225,868.48
CONS	TOT. CONTRACT CONSTRUCTION	618	11,909,185	9,500,953	534,428.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	36	60,014,377	1,105,995	62,212.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	72	233,578	129,324	7,274.49
MFG-	TOT. MANUFACTURING	204	62,578,409	3,071,264	172,758.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	1,711,502	773,527	43,344.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	3,323,888	3,308,703	170,571.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	8,940,429	8,099,731	455,609.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	331	17,156,196	14,998,923	827,979.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	531,546	65,817	3,702.21
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	1,921,898	443,965	24,973.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	8,567,044	7,398,543	416,168.04
5090	MISCELLANEOUS WHOLESALERS	175	1,586,248	500,171	28,134.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	65	3,169,354	1,997,324	112,349.51
WHSL	TOT. WHOLESALE TRADE	400	15,972,595	10,600,796	596,294.86

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	31	2,641,070	1,739,220	97,831.13
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	40	3,068,775	1,233,115	69,362.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	1,827,122	1,780,366	100,145.62
5310	DEPARTMENT STORES	40	6,378,870	6,325,327	355,799.67
5400	RETAIL FOOD STORES	146	21,525,633	18,832,207	1,059,311.68
5510	MOTOR VEHICLE DEALERS	36	1,693,426	1,263,194	71,054.64
5540	GASOLINE SERVICE STATIONS	111	1,975,175	892,359	50,195.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	654,837	450,280	25,328.26
5600	APPAREL AND ACCESSORY STORES	138	2,267,638	2,242,111	126,118.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	1,444,300	1,395,480	78,495.72
5800	EATING AND DRINKING PLACES	260	6,352,459	6,148,396	343,353.58
5813	LIQUOR DISPENSERS - BY THE DRINK	88	1,537,936	1,537,936	86,508.88
5910	DRUG AND PROPRIETARY STORES	72	3,822,694	3,398,135	191,145.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	851	11,458,339	8,508,443	477,879.25
RETL	TOT. RETAIL TRADE	2,102	67,070,996	56,041,800	3,149,136.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	2,244,624	1,933,656	108,768.19
7200	PERSONAL SERVICES	521	1,568,132	1,521,070	85,560.42
7300	MISCELLANEOUS BUSINESS SERVICES	301	1,723,753	1,485,642	83,567.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	220	1,313,482	1,115,987	62,774.23
7600	MISCELLANEOUS REPAIR SERVICES	253	2,732,807	2,641,052	148,559.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	118,366	118,366	6,658.09
8010	PHYSICIANS, DENTISTS AND OTHERS	237	3,309,682	3,299,999	185,624.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	373,545	301,237	16,944.59
8100	LEGAL SERVICES	42	1,226,841	1,226,841	69,009.82
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	711	8,343,562	5,036,324	283,281.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	668,327	596,020	33,526.14
SERV	TOT. SERVICES	2,539	23,779,454	19,432,527	1,093,068.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,823	213,358,611	127,394,844	7,147,025.17

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	20,269	18,384	1,024.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	34,389	31,848	1,774.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	54,657	50,232	2,798.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	225,618	197,543	11,223.61



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	70	2,584,298	2,178,761	122,383.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4300	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	168,990	137,653	7,682.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	4,839,218	714,833	40,149.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	90	1,229,647	1,116,262	62,789.72
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	25	10,198	10,073	566.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	91	280,722	252,778	14,218.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-403

LOVING

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	418	9,333,257	4,322,194	242,891.61

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

418

9,333,257

4,322,194

242,891.61

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	172	22,084,339	22,055,772	1,075,218.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	553	31,395,891	31,033,540	1,512,885.30
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	778	60,233,586	53,395,720	2,603,041.52
1500	GENERAL BUILDING CONTRACTORS	203	63,737,001	62,412,180	3,042,593.84
1610	HIGHWAY CONTRACTORS	26	664,607	609,053	29,691.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	64	4,685,622	4,684,782	228,383.17
1700	SPECIAL TRADE CONTRACTORS	347	13,645,489	9,258,234	451,336.85
CONS	TOT. CONTRACT CONSTRUCTION	640	82,732,719	76,964,250	3,752,005.22
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	33	463,910	433,673	21,141.55
MFG-	TOT. MANUFACTURING	105	3,105,583	2,367,084	115,395.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	1,677,993	1,265,853	61,710.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	8,254,657	7,038,177	340,578.56
4500	AIR TRANSPORTATION	34	84,946	84,605	4,124.51
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	4,291,888	4,243,864	206,406.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	98,359,543	30,118,031	1,468,254.01
4920	GAS UTILITIES	27	2,579,889	2,415,006	117,731.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	508	116,032,689	45,784,051	2,228,958.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	896,295	821,141	40,030.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	5,288,241	5,067,516	247,041.43
5090	MISCELLANEOUS WHOLESALERS	56	4,516,522	1,106,942	53,963.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	1,532,007	1,201,459	58,571.14
WHSL	TOT. WHOLESALE TRADE	238	12,570,839	8,488,887	413,833.23

TAXATION AND REVENUE DEPARTMENT  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	51,683	50,140	2,444.32
5400	RETAIL FOOD STORES	77	1,062,549	983,160	47,929.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	342,465	250,150	12,194.81
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	64	566,341	566,341	27,609.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	572	13,588,903	11,885,145	579,014.14
RETL	TOT. RETAIL TRADE	881	19,935,003	17,831,828	868,914.93
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	46	45,161	40,097	1,954.75
7300	MISCELLANEOUS BUSINESS SERVICES	104	856,575	846,645	41,273.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	781,598	700,062	34,128.02
7600	MISCELLANEOUS REPAIR SERVICES	298	1,722,183	1,629,860	79,455.63
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	154,434	137,071	6,682.18
8900	MISCELLANEOUS SERVICES	591	7,604,396	7,098,581	346,034.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	2,353,773	2,353,773	114,746.44
SERV	TOT. SERVICES	1,268	13,993,324	13,229,255	644,904.69
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,535	312,167,073	219,455,285	10,695,021.04

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING      JUNE, 1990

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	309,717	309,717	18,195.90
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	209	5,428,543	4,573,494	268,692.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	371	3,671,157	1,834,251	107,762.30
CONS	TOT. CONTRACT CONSTRUCTION	623	9,687,479	6,944,657	407,998.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	996,126	813,764	47,808.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	53	130,448	112,008	6,580.47
MFG-	TOT. MANUFACTURING	175	3,912,917	2,122,987	124,725.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	656,289	230,703	13,553.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	3,192,076	3,190,345	168,782.30
4830	RADIO AND TELEVISION BROADCASTING	26	1,783,823	1,753,893	103,041.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	15,314,273	11,773,815	673,061.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	542,210	335,173	19,691.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	3,026,287	2,680,036	157,452.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	161	2,591,691	245,450	14,420.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	5,134,814	3,084,211	181,197.38
WHSL	TOT. WHOLESALE TRADE	304	12,050,092	6,391,654	375,509.76
5200	BUILDING MATERIALS				

\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	3,595,223	2,841,236	166,922.61
5310	DEPARTMENT STORES	67	18,659,864	18,499,079	1,086,820.86
5400	RETAIL FOOD STORES	146	34,538,765	30,863,110	1,813,207.74
5510	MOTOR VEHICLE DEALERS	90	1,972,963	1,453,742	85,407.37
5540	GASOLINE SERVICE STATIONS	57	429,531	413,934	24,318.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	84	6,539,895	3,781,389	222,156.64
5600	APPAREL AND ACCESSORY STORES	88	1,350,161	1,346,312	79,095.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	149	5,055,011	4,947,578	290,670.11
5800	EATING AND DRINKING PLACES	367	7,057,446	6,657,019	391,099.88
5813	LIQUOR DISPENSERS - BY THE DRINK	130	3,868,420	3,868,420	227,269.68
5910	DRUG AND PROPRIETARY STORES	64	7,050,978	6,481,735	380,801.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,001	11,011,481	9,338,269	548,621.25
RETL	TOT. RETAIL TRADE	2,401	106,117,370	93,894,138	5,516,278.49
6000	BANKS	37	827,476	768,387	45,142.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	58,542	58,542	3,439.34
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	117,574	117,574	6,907.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	193	1,196,043	1,051,144	61,754.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	353	2,462,335	2,216,426	130,215.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	133	3,662,270	3,002,697	176,408.45
7200	PERSONAL SERVICES	488	2,347,070	2,320,452	136,321.85
7300	MISCELLANEOUS BUSINESS SERVICES	310	2,390,754	2,261,765	132,872.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	281	2,235,478	2,018,111	118,564.01
7600	MISCELLANEOUS REPAIR SERVICES	144	1,259,114	1,007,267	59,176.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	250,712	250,712	14,729.33
8010	PHYSICIANS, DENTISTS AND OTHERS	425	8,422,131	8,379,237	492,280.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	143	3,970,642	3,879,698	227,932.31
8100	LEGAL SERVICES	135	1,392,942	1,357,428	79,748.88
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	567	3,701,335	2,687,635	157,894.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	946,513	889,603	52,138.33
SERV	TOT. SERVICES	2,768	30,813,440	28,285,926	1,661,658.14
7393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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TAXATION AND REVENUE DEPARTMENT  
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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-107

SILVER CITY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,925	182,129,889	153,086,160	8,975,019.42

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	32	997,725	202,811	12,422.14
MINE	TOT. MINING	32	997,725	202,811	12,422.14
1500	GENERAL BUILDING CONTRACTORS	53	1,058,555	984,449	60,297.47
1700	SPECIAL TRADE CONTRACTORS	104	598,367	251,566	15,408.40
CONS	TOT. CONTRACT CONSTRUCTION	157	1,656,921	1,236,014	75,705.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	256,989	254,023	15,558.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	597,799	597,793	32,491.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	1,088,930	904,838	55,421.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	5,197,841	2,327,389	138,429.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	3,825,550	1,086,599	66,554.17
WHSL	TOT. WHOLESALE TRADE	83	4,893,027	1,877,551	114,999.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	51,724	50,636	3,101.48
5400	RETAIL FOOD STORES	32	3,065,461	2,979,094	182,469.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	72	576,537	574,281	35,172.11
5813	LIQUOR DISPENSERS - BY THE DRINK	25	254,574	254,574	15,592.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	105	3,154,783	2,571,170	157,484.17
RETL	TOT. RETAIL TRADE	317	8,745,020	7,950,289	486,952.68
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	130,814	117,064	7,170.15



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	57	122,264	122,260	7,488.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	28	15,993	15,993	979.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	153	420,835	355,897	21,798.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	937	22,299,172	14,321,038	873,037.56

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	71	271,682	232,223	13,624.57
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	139,459	139,459	7,328.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	927,882	847,587	48,931.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	40,072	38,597	2,267.56
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	28,235	20,841	1,224.42
RETL	TOT. RETAIL TRADE	103	357,665	348,795	20,491.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	62	244,522	199,259	11,706.47
SERV	TOT. SERVICES	112	495,328	440,220	25,862.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	2,242,891	2,046,809	119,367.12

TAXATION AND REVENUE DEPARTMENT  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	1,334,031	699,539	39,349.07
CONS	TOT. CONTRACT CONSTRUCTION	91	1,553,737	910,230	50,150.41
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	263,127	263,127	13,429.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	1,144,498	1,076,406	59,176.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	41,682	39,216	2,205.93
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	114,048	48,291	2,716.38
RETL	TOT. RETAIL TRADE	165	1,413,450	1,070,784	60,231.65
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	36	378,657	346,469	19,488.86
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	68	429,099	100,266	5,639.97

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TAXATION AND REVENUE DEPARTMENT  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-404

HURLEY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	476	5,627,749	3,366,098	186,921.71

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	50	2,414,187	175,473	9,089.72
1500	GENERAL BUILDING CONTRACTORS	240	18,778,901	17,756,046	920,567.14
1610	HIGHWAY CONTRACTORS	29	3,683,414	3,563,876	183,584.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	65	1,592,886	1,474,373	75,661.18
1700	SPECIAL TRADE CONTRACTORS	287	4,671,812	2,481,871	127,782.62
CONS	TOT. CONTRACT CONSTRUCTION	621	28,727,013	25,276,166	1,307,594.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	4,358,194	4,143,558	214,864.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	382,508	376,848	19,556.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	1,119,033	573,218	29,515.72
4500	AIR TRANSPORTATION	36	1,804,758	237,664	12,354.88
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	2,719,588	2,558,741	128,649.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	114	48,594,279	47,568,839	2,467,696.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	471	56,785,816	53,084,443	2,750,063.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	128	1,183,137	393,450	20,376.46
WHSL	TOT. WHOLESALE TRADE	159	31,741,310	15,962,886	827,081.81
5200	BUILDING MATERIALS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	286,503	282,133	14,612.31
5400	RETAIL FOOD STORES	114	919,111	779,503	40,400.87
5540	GASOLINE SERVICE STATIONS	42	281,508	251,717	13,053.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	1,104,463	1,044,521	54,152.49
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	76	509,849	453,947	23,536.51
5813	LIQUOR DISPENSERS - BY THE DRINK	95	1,068,153	1,065,235	55,200.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	352	2,056,068	1,658,529	85,967.85
RETL	TOT. RETAIL TRADE	836	6,569,403	5,835,511	302,472.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
5550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	250,013	193,031	10,011.90
7200	PERSONAL SERVICES	68	189,528	185,645	9,536.56
7300	MISCELLANEOUS BUSINESS SERVICES	104	450,948	394,588	20,484.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	576,495	488,595	25,360.09
7600	MISCELLANEOUS REPAIR SERVICES	96	335,880	227,272	11,764.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	292	1,735,688	1,450,041	75,048.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	108,116	97,311	5,052.46
SERV	TOT. SERVICES	758	3,732,030	3,119,687	161,567.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,009	135,498,156	108,304,508	5,609,422.13

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	62	378,976	204,543	11,761.24
CONS	TOT. CONTRACT CONSTRUCTION	118	2,016,228	1,767,459	101,639.46
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	757,777	674,812	38,801.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	2,622,607	2,199,890	126,334.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	17,745	10,048	577.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	220,802	204,125	11,737.19
WHSL	TOT. WHOLESALE TRADE	106	1,511,667	460,381	26,471.93
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	470,841	375,284	21,578.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	3,810,868	3,272,691	188,179.73
5540	GASOLINE SERVICE STATIONS	141	4,672,707	4,233,798	243,443.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	35	365,445	355,878	20,462.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	92	3,266,297	3,261,729	187,549.43
5813	LIQUOR DISPENSERS - BY THE DRINK	57	644,989	643,989	37,029.35
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	92	752,923	487,688	28,042.09

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	572	14,749,922	13,215,460	759,888.96
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	189,251	189,242	10,881.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	227	4,551,462	4,323,942	248,626.65
7200	PERSONAL SERVICES	65	111,156	99,801	5,738.52
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	858,296	808,969	46,515.70
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	828,218	819,703	47,132.96
8900	MISCELLANEOUS SERVICES	120	2,367,973	2,330,050	133,968.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	313,638	249,596	14,351.71
SERV	TOT. SERVICES	641	9,169,119	8,770,043	504,268.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,637	30,425,579	26,724,092	1,536,477.62



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	56	552,988	240,674	13,838.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	734,823	593,709	34,138.27
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	1,277,456	1,219,578	70,125.72
5540	GASOLINE SERVICE STATIONS	76	366,397	322,658	18,552.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	52	627,007	627,007	36,052.95
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	419,799	271,237	15,596.15
RETL	TOT. RETAIL TRADE	287	3,006,377	2,748,063	158,013.70
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	263,536	263,536	15,153.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	137	328,123	307,860	17,702.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 24-207

VAUGHN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	5,097,064	3,989,746	229,410.50

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 \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 36  115	828,727 5,423,014  7,177,165	792,016 5,317,191  7,005,034	39,600.82 265,859.56  350,251.74
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61  114	361,024  1,035,015	324,393  913,559	16,207.48  45,665.79
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5592 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	117   182	1,457,448   1,703,330	681,112   881,718	33,905.86   43,936.14
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 7800 8060 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
3900	MISCELLANEOUS SERVICES	30	30,759	30,759	1,537.98
SERV	TOT. SERVICES	83	121,860	94,535	4,726.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	533	10,561,731	8,987,189	449,197.61

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	175,232	9,547	513.19
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	27,230	21,088	1,133.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	357,098	323,972	17,413.49
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	138	1,682,713	1,287,951	69,227.37
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	28	289,467	278,964	14,994.28
SERV	TOT. SERVICES	83	324,384	304,061	16,343.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	367	4,411,541	2,154,212	115,788.84

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2100 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	154,827	123,704	6,339.85
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63	110,943	109,473	5,610.54
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 7800 8100 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	27	33,359	33,314	1,707.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	447,472	406,691	20,842.99

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	171,298	157,375	7,665.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	389,129	356,971	17,395.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	31	125,901	34,045	1,659.65
RETL	TOT. RETAIL TRADE	79	215,355	100,831	4,915.49
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	26	115,651	52,133	2,541.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	5,398,287	5,012,312	244,343.76



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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	65,310	55,568	2,969.85
CONS	TOT. CONTRACT CONSTRUCTION	82	1,759,035	1,487,670	81,735.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	161,828	102,197	5,620.87
MFG-	TOT. MANUFACTURING	71	438,375	299,912	16,419.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,173,302	989,635	54,392.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	3,162,939	2,425,858	133,265.17
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	62	39,338	18,692	1,028.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	96	1,287,836	774,751	42,611.30
5200	BUILDING MATERIALS	42	871,557	680,405	37,192.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	111,756	109,859	6,042.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	108	4,467,881	3,555,388	195,546.32
5510	MOTOR VEHICLE DEALERS	25	433,535	370,916	20,400.43
5540	GASOLINE SERVICE STATIONS	70	471,340	342,637	18,845.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	116	4,016,775	3,972,678	218,497.30
5813	LIQUOR DISPENSERS - BY THE DRINK	40	511,258	510,458	28,075.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	1,125,584	1,120,802	61,644.07
5990	MISCELLANEOUS RETAILERS	184	420,908	400,387	22,021.38

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING      JUNE, 1990

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	724	14,259,941	12,605,984	693,099.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	133	2,429,364	2,231,429	122,728.67
7200	PERSONAL SERVICES	100	204,537	204,532	11,249.32
7300	MISCELLANEOUS BUSINESS SERVICES	64	856,873	329,546	18,125.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	128	687,721	552,678	30,391.99
7600	MISCELLANEOUS REPAIR SERVICES	28	18,551	13,400	737.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	19,529	18,587	1,005.96
8010	PHYSICIANS, DENTISTS AND OTHERS	25	82,418	82,418	4,533.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	95	163,697	152,980	8,383.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	632	5,817,661	4,941,458	271,736.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,816	27,778,959	23,487,811	1,291,237.84

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	77,321	77,321	3,837.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	273,479	272,660	13,604.76

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	102	11,085,493	10,670,251	506,836.95
CONS	TOT. CONTRACT CONSTRUCTION	198	19,214,114	18,017,080	855,811.31
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	268,886	261,334	12,413.37
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	718,367	705,139	33,494.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	14,250,836	14,071,389	668,390.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	15,967,045	15,377,100	730,412.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	470,159	299,691	14,235.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	2,282,753	2,092,141	99,376.72
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	2,379,174	2,316,240	110,021.37
5400	RETAIL FOOD STORES	47	709,950	490,415	23,294.74
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	38	184,961	184,961	8,785.63
5990	MISCELLANEOUS RETAILERS	155	2,373,640	378,685	17,987.63

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	361	6,318,053	3,995,299	189,776.84
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	60	38,952	38,952	1,850.20
7300	MISCELLANEOUS BUSINESS SERVICES	27	185,755	185,755	8,823.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	636,856	636,856	30,250.65
8900	MISCELLANEOUS SERVICES	65	3,811,300	546,232	25,946.05
SERV	TOT. SERVICES	244	4,995,324	1,716,649	81,540.87
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,102	66,333,899	41,387,640	1,965,913.17

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING      JUNE, 1990

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	31	444,994	439,626	23,825.59
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	51	362,117	206,238	11,174.49
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,101	92,326,021	80,665,523	4,377,687.62
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,185	93,397,898	81,562,179	4,426,069.30
1500	GENERAL BUILDING CONTRACTORS	419	6,977,932	6,527,888	352,650.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	811	21,223,213	16,062,012	871,069.44
CONS	TOT. CONTRACT CONSTRUCTION	1,310	36,537,664	29,193,728	1,581,091.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	126,862	125,174	6,800.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	121	3,943,846	3,039,138	164,929.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	48	3,901,761	3,552,675	192,910.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	2,587,626	845,768	45,699.35
3300	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	2,209,950	1,758,574	95,650.53
3500	MACHINERY, EXCEPT ELECTRICAL	28	2,299,625	2,207,176	119,870.79
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	167	3,141,827	1,538,071	83,733.07
MFG-	TOT. MANUFACTURING	516	18,928,822	13,133,468	713,227.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	221	4,476,603	1,710,321	92,810.79
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	8,956,803	7,108,942	382,278.42
4830	RADIO AND TELEVISION BROADCASTING	34	3,054,056	2,933,677	159,260.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	22,220,925	19,744,412	1,071,778.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	456	41,977,140	34,765,694	1,883,521.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	95	11,952,702	4,048,918	219,764.89
5040	GROCERIES AND RELATED PRODUCTS	75	20,833,691	333,163	18,065.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	82	7,018,405	2,095,512	113,922.90

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	320	23,983,631	17,267,570	937,194.60
5090	MISCELLANEOUS WHOLESALERS	461	13,015,907	3,367,102	182,717.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	146	13,833,298	11,512,258	625,214.61
WHSL	TOT. WHOLESALE TRADE	1,271	93,769,852	40,317,774	2,189,111.14
5200	BUILDING MATERIALS	117	4,854,610	3,801,983	206,342.14
5251	HARDWARE STORES	106	3,627,328	2,563,790	139,206.55
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	97	1,732,408	1,654,970	89,758.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	267	28,330,787	23,493,103	1,275,779.30
5510	MOTOR VEHICLE DEALERS	94	4,765,930	3,598,815	195,435.72
5540	GASOLINE SERVICE STATIONS	182	2,810,770	1,743,041	94,525.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	239	27,176,487	22,087,668	1,197,924.90
5600	APPAREL AND ACCESSORY STORES	379	7,950,256	7,930,958	429,774.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	250	7,801,930	6,192,492	335,950.29
5800	EATING AND DRINKING PLACES	680	17,964,254	17,623,546	956,145.96
5813	LIQUOR DISPENSERS - BY THE DRINK	196	2,907,120	2,900,705	157,468.63
5910	DRUG AND PROPRIETARY STORES	78	4,268,722	3,752,034	203,830.15
5920	PACKAGE LIQUOR STORES	128	11,434,147	10,478,451	568,545.31
5990	MISCELLANEOUS RETAILERS	2,300	40,890,150	28,953,234	1,569,715.93
RETL	TOT. RETAIL TRADE	5,194	205,631,383	175,412,594	9,514,899.62
6000	BANKS	53	2,468,272	2,016,146	109,376.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	42	245,565	241,565	13,115.93
6120	SAVINGS AND LOAN ASSOCIATIONS	27	297,758	166,279	9,016.75
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	108	1,109,431	1,069,255	58,168.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	227	3,586,237	1,887,756	102,266.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	494	7,750,472	5,424,211	294,281.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	231	2,618,043	1,752,404	95,086.53
7200	PERSONAL SERVICES	1,241	5,931,070	5,874,745	318,452.94
7300	MISCELLANEOUS BUSINESS SERVICES	764	39,502,280	37,154,869	2,015,284.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	799	10,916,078	9,593,351	520,171.92
7600	MISCELLANEOUS REPAIR SERVICES	644	9,490,662	7,816,034	424,582.86
7900	AMUSEMENT AND RECREATION SERVICES	115	610,682	598,406	32,464.58
8010	PHYSICIANS, DENTISTS AND OTHERS	549	12,784,617	12,453,383	676,439.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	180	43,553,098	30,245,910	1,640,738.21
8100	LEGAL SERVICES	244	4,758,023	4,659,200	252,676.37
8200	EDUCATIONAL SERVICES	117	235,550	235,351	12,772.65

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8990	MISCELLANEOUS SERVICES	2,080	26,769,548	20,958,827	1,136,504.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	7,045	160,566,417	133,260,548	7,229,366.50
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,530	661,029,223	515,534,347	27,964,917.38



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	207	13,077,986	11,594,509	658,068.07
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	429,195	407,072	23,082.65
CONS	TOT. CONTRACT CONSTRUCTION	149	991,732	962,681	54,355.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	40	1,159,548	624,973	35,502.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	583,415	487,786	27,592.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	1,464,473	1,112,707	63,127.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	2,986,978	2,362,523	134,095.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	78	35,969	23,292	1,319.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	103	227,659	80,295	4,593.59
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	66,151	64,509	3,666.66
5400	RETAIL FOOD STORES	48	3,086,129	2,664,049	151,251.17
5540	GASOLINE SERVICE STATIONS	30	89,058	55,696	3,136.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	658,447	538,952	30,632.54
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	45	616,225	578,465	32,803.56
5813	LIQUOR DISPENSERS - BY THE DRINK				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	167	2,023,829	1,797,305	101,955.77
RETL	TOT. RETAIL TRADE	429	7,534,702	6,621,458	375,781.37
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	89	104,135	104,135	5,893.78
7300	MISCELLANEOUS BUSINESS SERVICES	43	1,981,348	1,751,962	99,420.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	510,865	306,809	17,415.02
7600	MISCELLANEOUS REPAIR SERVICES	72	788,496	768,681	43,645.65
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	122,105	114,732	6,512.73
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	168	597,826	300,024	17,029.22
SERV	TOT. SERVICES	511	4,325,414	3,566,637	202,426.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,581	30,427,442	25,925,534	1,471,209.99

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	145	4,727,659	4,278,303	243,396.52
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	130,285	91,310	5,187.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	505,240	435,703	24,732.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	1,120,284	919,600	52,146.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	3,952,846	2,739,591	155,658.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	70	92,626	17,955	1,017.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	115	383,744	289,135	16,424.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	3,169,630	2,969,283	168,603.87
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	33	253,264	253,264	14,362.30
5813	LIQUOR DISPENSERS - BY THE DRINK	27	359,901	359,901	20,428.15
5990	MISCELLANEOUS RETAILERS	100	262,509	180,940	10,208.17
RETL	TOT. RETAIL TRADE	325	5,918,164	5,364,078	304,531.44
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	73	160,810	158,361	8,972.79
7300	MISCELLANEOUS BUSINESS SERVICES	44	162,816	133,493	7,571.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	148,652	148,652	8,421.64
7600	MISCELLANEOUS REPAIR SERVICES	72	239,676	153,539	8,725.75
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	1,067,932	1,067,917	60,670.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	367	2,214,095	2,095,596	118,954.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,214	17,978,129	15,477,078	879,176.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	254	10,880,402	10,300,081	559,706.60
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	109	1,649,435	1,278,878	69,387.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	270	3,023,233	2,207,525	119,155.63
CONS	TOT. CONTRACT CONSTRUCTION	406	5,337,925	4,112,973	222,423.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	2,220,472	1,590,441	86,388.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	2,726,855	1,938,314	104,114.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	5,010,812	4,084,126	220,896.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	14,062,478	11,473,159	621,597.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	76	3,258,661	2,968,786	161,104.92
5090	MISCELLANEOUS WHOLESALERS	148	1,930,572	405,303	21,956.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	408,551	403,355	21,889.57
WHSL	TOT. WHOLESALE TRADE	328	7,164,558	5,019,737	272,214.70
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	719,309	693,405	37,367.25

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-405 LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	32	2,594,434	2,590,534	140,498.54
5400	RETAIL FOOD STORES	152	13,484,126	11,974,343	650,176.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	100	3,152,021	2,635,879	142,935.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	1,668,911	1,344,714	72,987.08
5600	APPAREL AND ACCESSORY STORES	111	601,517	600,352	32,627.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	464,766	464,581	25,180.83
5800	EATING AND DRINKING PLACES	245	3,720,508	3,127,315	169,360.09
5813	LIQUOR DISPENSERS - BY THE DRINK	65	1,554,191	1,586,921	86,064.11
5910	DRUG AND PROPRIETARY STORES	68	2,971,586	2,867,194	155,482.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	471	7,485,090	5,433,742	294,605.07
RETL	TOT. RETAIL TRADE	1,455	40,756,822	35,155,002	1,906,969.83
6000	BANKS	40	733,572	639,815	34,705.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	98,564	94,516	5,126.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	527,765	505,658	27,476.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	199	1,480,398	1,355,804	73,636.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	866,761	859,536	46,423.25
7200	PERSONAL SERVICES	380	1,069,215	1,056,846	57,303.62
7300	MISCELLANEOUS BUSINESS SERVICES	241	1,526,356	1,517,745	80,827.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	271	3,690,317	3,118,632	169,123.95
7600	MISCELLANEOUS REPAIR SERVICES	233	1,095,373	1,023,121	55,437.17
7900	AMUSEMENT AND RECREATION SERVICES	54	352,244	352,244	19,132.39
8010	PHYSICIANS, DENTISTS AND OTHERS	141	1,802,908	1,801,367	97,724.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	75	1,034,202	994,700	54,029.45
8200	EDUCATIONAL SERVICES	41	63,941	63,941	3,481.11
8900	MISCELLANEOUS SERVICES	489	3,564,442	2,777,668	150,640.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,026	15,446,637	13,946,678	754,787.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,062	97,514,062	82,735,755	4,485,736.78

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	64	1,748,157	1,728,064	93,757.86
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	47	852,068	851,125	46,037.83
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	28	191,303	171,957	9,150.49
MFG-	TOT. MANUFACTURING	69	560,164	540,038	29,095.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	176,000	175,164	9,499.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	455,020	370,067	20,016.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	888,872	715,848	38,791.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	352,145	279,321	15,166.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHL	TOT. WHOLESALE TRADE	80	1,076,648	821,873	44,570.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	28,186	27,739	1,504.12
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	34	266,557	245,754	13,345.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	51	4,036,382	2,376,013	128,635.84
RETL	TOT. RETAIL TRADE	185	6,196,909	4,510,688	244,486.14
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	372,337	358,103	18,904.31
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	68	310,979	304,197	16,480.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	191	759,146	737,174	39,437.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	782	12,197,911	10,015,099	542,163.04



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-006

RMDR LEA CNTY

STC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	187	24,526,466	24,480,597	1,268,140.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	803	46,976,289	43,377,624	2,247,202.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,047	71,938,378	68,140,399	3,530,062.56
1500	GENERAL BUILDING CONTRACTORS	89	5,496,320	3,401,994	175,098.09
1610	HIGHWAY CONTRACTORS	59	7,724,571	6,960,331	359,363.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	9,358,734	3,098,584	160,289.11
1700	SPECIAL TRADE CONTRACTORS	339	9,987,681	9,147,849	472,828.56
CONS	TOT. CONTRACT CONSTRUCTION	529	32,567,306	22,608,758	1,167,579.15
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	71	1,189,765	460,582	23,892.37
MFG-	TOT. MANUFACTURING	146	8,069,965	1,942,230	100,422.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	2,963,649	2,595,672	134,501.91
4500	AIR TRANSPORTATION	51	359,819	235,585	12,154.30
4600	PIPELINE TRANSPORTATION	40	8,975,352	1,573,583	81,331.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	4,582,599	4,560,667	235,607.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	88,148,190	55,560,844	2,870,770.80
4920	GAS UTILITIES	30	6,857,865	1,903,975	98,596.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	557	112,556,345	67,084,311	3,466,808.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	38	2,364,214	1,677,504	86,762.46
5040	GROCERIES AND RELATED PRODUCTS	35	1,731,402	13,110	677.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	86,602	86,194	4,376.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	4,845,869	2,114,925	109,446.56
5090	MISCELLANEOUS WHOLESALERS	69	2,112,613	1,832,254	97,121.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	79	5,198,220	4,086,069	210,503.88
WHSL	TOT. WHOLESALE TRADE	275	16,338,921	9,810,056	508,889.48

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	47	374,936	253,164	13,053.59
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	79	2,918,509	2,145,418	111,163.31
5540	GASOLINE SERVICE STATIONS	57	151,691	151,523	7,809.10
5592	MOBILE HOME DEALERS	27	515,069	343,107	17,588.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	27	22,369	22,369	1,150.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	244,600	244,286	12,541.94
5813	LIQUOR DISPENSERS - BY THE DRINK	113	1,959,996	1,957,936	101,285.52
5920	PACKAGE LIQUOR STORES	25	213,032	209,751	10,854.46
5990	MISCELLANEOUS RETAILERS	543	45,207,984	24,254,939	1,253,157.60
RETL	TOT. RETAIL TRADE	1,008	51,654,011	29,626,246	1,530,860.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	57	74,184	74,184	3,839.91
7300	MISCELLANEOUS BUSINESS SERVICES	206	5,230,796	4,917,874	252,605.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	260,268	252,311	13,059.71
7600	MISCELLANEOUS REPAIR SERVICES	332	4,291,017	3,908,591	202,064.01
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
3200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	622	12,752,871	11,473,241	594,851.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	174,719	152,121	7,888.58
SERV	TOT. SERVICES	1,336	22,951,957	20,946,425	1,082,977.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,957	316,847,252	220,588,973	11,409,829.53

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1069	MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	498	6,267,801	5,799,795	376,986.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	875	9,514,572	7,565,849	491,762.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	1,206,238	858,365	55,793.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	98	314,194	146,325	9,511.20
MFG-	TOT. MANUFACTURING	203	2,718,041	1,223,531	79,529.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	4,318,638	3,899,902	253,258.68
4830	RADIO AND TELEVISION BROADCASTING	34	1,448,487	1,368,433	88,948.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	6,842,160	6,375,188	414,387.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	14,536,256	13,323,546	865,795.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	836,069	204,434	13,288.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	100	181,084	126,791	8,241.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	159,289	159,289	10,353.81
WHSL	TOT. WHOLESALE TRADE	225	1,394,672	548,812	35,672.84

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	42	2,989,277	1,446,142	93,999.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	1,191,953	1,161,233	75,480.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	113	19,596,173	18,394,885	1,195,667.57
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	3,065,743	2,066,872	134,346.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	986,050	955,164	62,085.64
5600	APPAREL AND ACCESSORY STORES	320	4,045,017	3,978,062	258,574.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	792,224	652,003	42,380.19
5800	EATING AND DRINKING PLACES	494	10,439,905	10,135,432	658,664.36
5813	LIQUOR DISPENSERS - BY THE DRINK	60	2,692,605	2,692,605	175,019.36
5910	DRUG AND PROPRIETARY STORES	25	1,700,073	1,604,219	104,274.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,166	10,232,197	7,910,634	514,132.46
RETL	TOT. RETAIL TRADE	2,593	75,328,374	68,007,563	4,420,294.37
6000	BANKS	41	3,899,568	972,851	63,235.32
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	789,068	763,119	49,602.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	358	2,864,187	2,446,299	159,009.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	494	7,919,913	4,429,698	287,930.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	548	4,427,575	4,250,141	276,259.59
7200	PERSONAL SERVICES	343	1,171,281	1,103,956	71,757.35
7300	MISCELLANEOUS BUSINESS SERVICES	256	1,646,334	1,625,023	105,594.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	1,148,131	962,801	62,506.91
7600	MISCELLANEOUS REPAIR SERVICES	201	807,944	590,319	37,733.89
7900	AMUSEMENT AND RECREATION SERVICES	76	596,721	595,166	38,685.77
8010	PHYSICIANS, DENTISTS AND OTHERS	318	3,820,153	3,814,928	247,970.41
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	91	2,032,579	1,727,131	112,263.55
8200	EDUCATIONAL SERVICES	31	109,464	66,031	4,291.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	682	2,849,663	2,579,887	167,692.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	340,012	264,825	17,213.65
SERV	TOT. SERVICES	2,794	21,011,493	19,640,100	1,275,863.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,466	134,184,555	115,232,231	7,488,901.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	83	369,942	189,155	10,876.49
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	633,196	611,294	35,148.99
4870	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	565,576	476,726	27,411.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,556,553	1,221,839	70,255.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	20,931	20,777	1,194.69
5400	RETAIL FOOD STORES				
5440	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	525,996	512,572	29,472.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	108	434,651	323,334	18,591.76
RETL	TOT. RETAIL TRADE	266	2,143,159	1,943,870	111,772.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	26	46,909	46,909	2,697.27
7900	AMUSEMENT AND RECREATION SERVICES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	36	185,143	184,873	10,630.16
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	93	244,112	238,579	13,718.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	230	608,433	575,514	33,092.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	716	5,008,062	3,956,878	227,520.19

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	328,972	328,895	17,024.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	694,695	557,769	32,071.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	1,322,794	1,138,066	63,551.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	148,602	142,275	8,180.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	23,878	23,129	1,329.90
5400	RETAIL FOOD STORES	45	1,732,765	1,584,557	91,112.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	373,058	170,425	9,799.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	30	167,505	167,505	9,631.51
5813	LIQUOR DISPENSERS - BY THE DRINK	37	621,939	621,939	35,761.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	59	221,819	140,394	8,072.67
RETL	TOT. RETAIL TRADE	271	3,496,367	2,983,583	171,556.09
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	280,934	280,934	16,153.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	368,972	293,266	16,862.80
7200	PERSONAL SERVICES	27	23,300	23,300	1,339.78
7300	MISCELLANEOUS BUSINESS SERVICES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	102,584	99,854	5,741.59
7600	MISCELLANEOUS REPAIR SERVICES	33	152,843	133,841	7,695.84
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	27	6,297	6,291	361.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	224	690,140	584,357	33,600.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	779	6,251,904	5,372,928	307,056.56



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	76,658	70,623	3,884.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	410,233	301,957	16,607.43
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	29	293,839	83,055	4,568.00
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	50	175,855	121,578	6,686.76
RETL	TOT. RETAIL TRADE	137	1,019,509	739,440	40,573.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	46	127,987	127,431	7,008.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	315	1,834,778	1,419,074	77,901.82

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

 \* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	34	247,151	247,151	14,211.22
AGRI	TOT. AGRICULTURE	34	247,151	247,151	14,211.22
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	290,115	193,215	11,109.88
CONS	TOT. CONTRACT CONSTRUCTION	147	1,253,785	1,119,489	64,370.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	975,651	885,202	50,894.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	2,639,031	2,417,334	138,992.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	738,029	738,029	42,436.64
WHSL	TOT. WHOLESALE TRADE	67	1,307,010	814,685	46,844.38
5200	BUILDING MATERIALS	28	2,253,740	1,035,771	59,556.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	54,182	52,455	3,016.15
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	928,302	927,718	53,343.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	107	1,197,325	1,122,041	64,517.36
RETL	TOT. RETAIL TRADE	325	6,527,899	4,868,619	279,945.64

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	625,447	520,440	29,925.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	46	2,589,078	2,589,078	148,872.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	93,429	68,125	3,917.18
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	113	1,008,838	957,305	55,045.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SEPV	TOT. SERVICES	330	4,799,743	4,608,984	265,016.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,078	17,325,223	14,601,662	839,591.00

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	292	3,112,818	2,736,740	129,923.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	264	1,454,429	922,903	43,809.91
CONS	TOT. CONTRACT CONSTRUCTION	619	11,506,761	10,112,744	480,256.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	41	506,022	50,817	2,413.81
MFG-	TOT. MANUFACTURING	81	1,019,366	413,165	19,625.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	328,199	321,132	15,253.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	1,220,858	1,126,294	53,499.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	4,659,496	3,931,923	186,498.45
4920	GAS UTILITIES	33	474,120	130,794	6,212.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	352	7,745,891	5,890,813	279,545.73
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	1,801,459	62,848	2,985.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	70	2,120,672	158,996	7,552.30
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	41,182	40,899	1,942.72
5400	RETAIL FOOD STORES	27	303,243	301,463	14,319.51

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	30	312,425	150,690	7,157.76
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	68	936,634	922,857	43,835.68
5813	LIQUOR DISPENSERS - BY THE DRINK	88	5,645,397	4,982,817	236,683.81
5990	MISCELLANEOUS RETAILERS	217	981,696	647,650	30,763.43
RETL	TOT. RETAIL TRADE	543	8,986,301	7,788,752	369,965.79
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	156	1,738,082	1,457,412	69,227.09
7200	PERSONAL SERVICES	33	82,318	76,001	3,610.07
7300	MISCELLANEOUS BUSINESS SERVICES	83	1,421,065	1,420,444	67,471.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	61	489,696	456,420	21,680.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	301	887,322	693,604	32,946.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	184,428	118,102	5,609.83
SERV	TOT. SERVICES	755	5,265,162	4,657,993	221,254.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,467	37,809,913	29,783,876	1,414,367.16

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	549	19,600,489	18,547,709	1,005,844.29
1610	HIGHWAY CONTRACTORS	25	723,123	143,126	7,693.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	1,188,075	1,053,658	56,727.01
1700	SPECIAL TRADE CONTRACTORS	698	12,268,111	6,091,572	330,554.33
COMS	TOT. CONTRACT CONSTRUCTION	1,303	33,779,797	25,836,065	1,400,818.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	242,400	238,173	12,909.73
2700	PRINTING AND PUBLISHING	82	1,706,349	1,225,708	66,482.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	597,142	87,910	4,753.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	1,813,535	231,161	12,545.35
3900	MISCELLANEOUS MANUFACTURING	125	1,584,930	718,814	38,670.70
MFG-	TOT. MANUFACTURING	370	33,013,311	14,505,486	786,970.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	11,274,217	11,255,311	575,493.68
4830	RADIO AND TELEVISION BROADCASTING	45	1,849,682	1,793,472	97,303.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	13,576,735	13,282,441	685,433.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	1,056,836	100,432	5,498.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	387,743	4,408	238.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	1,708,571	1,366,173	74,261.39
5090	MISCELLANEOUS WHOLESALERS	199	5,817,072	623,281	33,742.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	353	10,326,699	2,678,472	145,517.89

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	71	2,652,094	1,475,091	79,881.62
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	4,103,427	4,078,466	220,975.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	118	32,320,053	31,919,124	1,730,198.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	631,178	631,178	34,231.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	3,457,660	2,844,436	154,242.29
5600	APPAREL AND ACCESSORY STORES	78	1,382,162	1,211,825	65,674.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	337	9,235,419	9,115,952	493,377.45
5813	LIQUOR DISPENSERS - BY THE DRINK	95	2,936,331	2,936,331	159,314.75
5910	DRUG AND PROPRIETARY STORES	37	3,425,052	3,317,526	180,227.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,159	28,828,515	11,811,491	640,567.24
RETL	TOT. RETAIL TRADE	2,167	92,141,111	72,287,385	3,918,299.37
6000	BANKS	42	2,173,049	840,928	45,688.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	51,181	51,181	2,763.09
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	205	3,505,267	2,080,695	112,667.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	42	1,304,473	183,948	9,887.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	359	7,392,010	3,359,240	181,922.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	5,445,232	4,301,563	233,254.49
7200	PERSONAL SERVICES	868	3,120,591	3,073,259	166,336.77
7300	MISCELLANEOUS BUSINESS SERVICES	1,218	12,969,898	10,692,336	580,011.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	47	13,229,741	9,944,590	538,855.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	3,701,395	3,222,001	174,803.71
7600	MISCELLANEOUS REPAIR SERVICES	152	735,512	520,170	28,157.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	767	16,484,259	16,338,154	886,433.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	725,739	596,496	32,292.18
8100	LEGAL SERVICES	89	906,992	904,593	49,060.97
8200	EDUCATIONAL SERVICES	170	2,732,444	1,430,062	77,517.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	849,231	818,749	44,412.68
8900	MISCELLANEOUS SERVICES	836	118,637,659	104,604,346	5,669,393.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	151	10,034,632	10,007,309	542,583.04
SERV	TOT. SERVICES	4,691	190,014,240	166,894,543	9,046,936.75

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,553	397,674,841	311,748,378	16,867,028.42



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	312	2,836,709	2,425,464	134,324.36
CONS	TOT. CONTRACT CONSTRUCTION	540	9,676,962	8,174,988	448,523.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	240,876	195,199	10,693.90
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	907,543	648,502	35,546.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	714,635	351,341	19,255.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	162,530	31,907	1,734.33
MFG-	TOT. MANUFACTURING	173	2,056,959	1,257,793	68,900.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	770,432	608,839	33,181.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	2,200,486	235,610	12,909.81
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	2,771,383	2,771,377	141,142.56
4830	RADIO AND TELEVISION BROADCASTING	26	1,394,513	1,379,595	75,581.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	4,521,625	3,664,524	200,710.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	320	13,374,982	9,215,199	493,867.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	4,468,680	465,736	25,587.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	88,904	56,306	3,085.75
5090	MISCELLANEOUS WHOLESALERS	155	641,025	496,704	27,200.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	1,505,138	883,083	48,551.52
WHSL	TOT. WHOLESALE TRADE	334	7,811,244	2,520,102	138,316.57

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	73	3,556,857	2,478,552	135,698.05
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	14,494,683	12,313,771	674,810.32
5310	DEPARTMENT STORES	48	7,845,319	7,817,988	428,481.28
5400	RETAIL FOOD STORES	197	13,342,295	11,773,102	644,065.23
5510	MOTOR VEHICLE DEALERS	49	1,234,688	1,010,095	55,337.81
5540	GASOLINE SERVICE STATIONS	210	3,998,495	3,366,057	184,287.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	2,646,012	2,157,186	118,062.86
5600	APPAREL AND ACCESSORY STORES	91	1,252,606	1,236,193	67,817.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	125	2,713,196	2,543,716	139,389.29
5800	EATING AND DRINKING PLACES	286	7,357,468	6,517,180	357,094.14
5813	LIQUOR DISPENSERS - BY THE DRINK	253	6,228,680	6,199,962	337,722.31
5910	DRUG AND PROPRIETARY STORES	26	3,760,710	3,400,202	186,395.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	868	4,327,695	3,372,833	184,368.45
RETL	TOT. RETAIL TRADE	2,421	74,315,272	65,685,381	3,595,698.55
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	32,620	32,620	1,789.03
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	145	796,570	792,671	43,420.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	222	1,535,695	1,255,683	68,782.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	347	4,409,305	4,040,746	221,065.17
7200	PERSONAL SERVICES	426	1,611,983	1,583,756	86,450.63
7300	MISCELLANEOUS BUSINESS SERVICES	317	2,326,402	2,253,276	123,385.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	250	1,503,658	1,402,697	76,551.83
7600	MISCELLANEOUS REPAIR SERVICES	205	911,036	783,165	42,797.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	82	124,323	114,917	6,261.20
8010	PHYSICIANS, DENTISTS AND OTHERS	193	2,354,729	2,277,842	124,793.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	913,594	882,719	48,317.79
8100	LEGAL SERVICES	86	1,280,647	1,257,683	68,895.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	483	3,243,698	3,042,367	166,557.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,509	19,030,951	17,954,541	982,373.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,566	131,284,671	108,604,448	5,935,761.62

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	758,106	678,239	35,607.60
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5510 5540 5600 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 47 162	119,742 50,488 366,053	119,742 48,716 353,518	6,286.55 2,557.57 18,559.78
7000 7300 7500 7600 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	25  25 79	293,613  756,168 1,620,412	291,551  94,853 597,196	14,081.56  4,979.84 30,127.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	3,377,841	2,137,062	110,971.06

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	111	4,889,442	4,246,747	222,954.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	154	7,146,329	6,952,856	365,024.95
CONS	TOT. CONTRACT CONSTRUCTION	292	12,586,418	11,251,566	590,707.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	258,665	98,999	5,197.41
MFG-	TOT. MANUFACTURING	83	3,190,600	333,332	17,499.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	314,777	123,675	6,492.92
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	1,126,862	1,126,758	55,854.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	7,321,853	7,106,400	373,086.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	9,663,867	9,199,672	479,682.94
5040	GROCERIES AND RELATED PRODUCTS	30	1,489,237	89,430	4,695.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	4,521,520	1,773,261	93,096.18
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	97	9,505,324	4,832,831	253,723.61
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5799	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	411,285	283,882	14,903.82

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	132	2,471,846	1,761,701	92,489.30
RETL	TOT. RETAIL TRADE	279	3,637,583	2,558,040	134,297.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	78,984	11,070	581.22
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	1,036,275	479,916	25,195.61
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	399,122	307,769	16,157.88
SERV	TOT. SERVICES	255	1,888,884	1,008,393	52,940.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,224	41,784,553	29,673,857	1,554,577.74

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1700	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	574	11,250,475	7,531,543	433,054.46
CONS	TOT. CONTRACT CONSTRUCTION	956	25,289,450	18,677,453	1,073,728.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	11,487,554	129,725	7,459.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	123	5,723,735	3,249,904	186,374.21
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	1,885,126	1,885,126	108,394.75
3300	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	4,965,586	613,240	35,261.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	2,177,550	41,929	2,410.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	145	2,944,240	112,806	6,486.40
MFG-	TOT. MANUFACTURING	463	34,859,941	6,231,091	357,792.60
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	817,043	350,391	18,647.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	3,605,077	524,586	30,141.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	5,646,007	5,644,405	296,219.84
4830	RADIO AND TELEVISION BROADCASTING	47	3,417,262	3,120,888	179,451.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	314	21,304,234	15,542,042	863,811.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	48	2,516,630	1,689,909	97,169.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	86	8,009,257	514,137	29,562.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	1,329,407	486,903	27,996.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	194,549	93,383	5,369.52
5090	MISCELLANEOUS WHOLESALERS	630	65,442,666	1,860,929	107,003.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	96	1,736,420	936,164	53,838.45
WHSL	TOT. WHOLESALE TRADE	956	79,448,059	5,727,050	329,314.58
5200	BUILDING MATERIALS	52	13,419,965	5,331,115	306,539.09
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	193	8,553,952	8,482,109	487,721.28
5310	DEPARTMENT STORES	64	44,116,944	43,272,639	2,488,176.76
5400	RETAIL FOOD STORES	360	68,370,133	56,635,015	3,256,512.96
5510	MOTOR VEHICLE DEALERS	144	16,347,994	8,411,597	483,666.86
5540	GASOLINE SERVICE STATIONS	329	12,022,785	4,651,691	267,472.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	267	12,491,278	9,664,197	555,359.65
5600	APPAREL AND ACCESSORY STORES	232	11,716,896	11,659,642	670,429.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	177	9,978,457	7,233,751	415,861.28
5800	EATING AND DRINKING PLACES	776	30,504,764	30,408,264	1,747,839.84
5813	LIQUOR DISPENSERS - BY THE DRINK	249	9,269,196	9,263,749	532,665.57
5910	DRUG AND PROPRIETARY STORES	66	7,763,184	7,452,646	428,527.13
5920	PACKAGE LIQUOR STORES	48	1,463,323	1,412,757	81,233.52
5990	MISCELLANEOUS RETAILERS	1,823	46,208,406	22,168,076	1,273,979.70
RETL	TOT. RETAIL TRADE	4,813	296,357,316	227,397,188	13,073,606.80
6000	BANKS	37	2,128,399	2,063,069	118,626.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	76,649	68,621	3,928.01
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	81	496,353	342,594	19,699.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	188	2,547,644	1,518,963	87,289.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	369	6,709,912	4,222,105	242,598.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	459	12,690,144	10,940,702	629,030.41
7200	PERSONAL SERVICES	664	5,563,570	5,001,414	287,555.40
7300	MISCELLANEOUS BUSINESS SERVICES	453	4,817,459	3,881,660	223,362.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	508	5,020,869	4,570,270	262,780.05
7600	MISCELLANEOUS REPAIR SERVICES	258	1,700,020	1,428,276	81,934.22
7900	AMUSEMENT AND RECREATION SERVICES	125	2,178,710	1,671,070	96,086.31
8010	PHYSICIANS, DENTISTS AND OTHERS	417	6,723,998	6,709,401	385,796.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	147	4,769,203	4,626,373	266,016.44
8100	LEGAL SERVICES	164	2,278,858	2,213,588	127,281.29
8200	EDUCATIONAL SERVICES	27	140,908	137,794	7,923.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	85,336	34,181	1,962.35



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,020	8,787,640	6,881,541	395,660.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	587,029	574,829	33,052.70
SERV	TOT. SERVICES	4,300	55,343,744	48,671,100	2,798,442.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES	28	22,841,825	15,351,963	882,737.88
GOVT	TOT. GOVERNMENT	28	22,841,825	15,351,963	882,737.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,229	543,030,255	342,377,093	19,654,065.16

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1100	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	28	869,418	869,418	45,638.35
MINE	TOT. MINING	79	67,235,008	2,621,794	137,638.10
1500	GENERAL BUILDING CONTRACTORS	140	9,130,354	7,845,343	411,876.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	293	6,609,761	4,262,757	223,794.77
CONS	TOT. CONTRACT CONSTRUCTION	505	32,992,099	28,103,883	1,475,448.46
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	69,962,338	20,554,807	1,079,127.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	101	71,361,636	20,876,682	1,096,025.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	4,318,391	4,318,370	221,821.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	29,013,791	14,922,895	783,451.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	290	89,999,402	21,389,119	1,118,035.77
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	168	6,059,215	1,555,979	81,679.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	20,718,228	20,450,976	1,073,676.23
WHSL	TOT. WHOLESALE TRADE	233	27,119,339	22,237,455	1,167,457.44
5200	BUILDING MATERIALS	49	2,640,936	406,775	21,355.71
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	190	15,426,076	5,691,074	298,781.45
5400	RETAIL FOOD STORES	91	9,878,058	7,156,204	375,700.73
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	124	1,628,757	442,232	22,139.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	109	1,778,642	1,635,228	85,819.21
5813	LIQUOR DISPENSERS - BY THE DRINK	101	3,293,162	3,293,162	172,891.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	545	180,939,586	178,249,312	9,358,072.86
RETL	TOT. RETAIL TRADE	1,299	219,098,449	198,148,858	10,401,691.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	178,225	147,963	7,768.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	80,425	26,114	1,371.01
7200	PERSONAL SERVICES	52	323,140	304,575	15,990.20
7300	MISCELLANEOUS BUSINESS SERVICES	115	747,667	611,726	32,111.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	304,829	257,686	13,528.56
7600	MISCELLANEOUS REPAIR SERVICES	45	201,405	193,402	10,153.66
7900	AMUSEMENT AND RECREATION SERVICES	46	138,556	135,618	7,119.99
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	378	3,001,649	1,321,603	69,293.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	607,357	361,993	18,999.79
SERV	TOT. SERVICES	836	5,641,638	3,415,904	179,235.32
9303	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,413	518,693,793	301,476,963	15,821,535.90

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 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	420,035	318,851	17,934.96
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	187,763	117,742	6,623.01
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	100	424,270	330,237	18,575.84
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	1,045,364	826,368	46,482.83

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	44	346,266	295,684	14,975.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	963,203	948,057	48,391.97
CONS	TOT. CONTRACT CONSTRUCTION	164	6,326,164	6,051,894	308,137.68
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	166,071	91,640	4,661.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	742,576	606,326	30,868.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1,234,728	1,095,538	55,888.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	2,014,022	1,738,582	88,612.87
5040	GROCERIES AND RELATED PRODUCTS	61	1,821,639	40,295	2,057.78
5090	MISCELLANEOUS WHOLESALERS	59	54,162	34,540	1,767.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	691,948	449,958	22,965.97
WHSL	TOT. WHOLESALE TRADE	168	2,567,749	524,793	26,791.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	32,801	31,684	1,617.52
5400	RETAIL FOOD STORES	74	1,164,433	968,084	49,391.60
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	106	289,232	112,034	5,705.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	110,617	69,324	3,532.49
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	106,684	106,684	5,443.63
5813	LIQUOR DISPENSERS - BY THE DRINK	75	309,850	309,850	15,802.14
5990	MISCELLANEOUS RETAILERS	108	564,105	281,601	14,370.51
RETL	TOT. RETAIL TRADE	466	2,623,397	1,921,949	98,031.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	129,996	128,310	6,538.89
7200	PERSONAL SERVICES	35	43,850	43,850	2,228.82
7300	MISCELLANEOUS BUSINESS SERVICES	43	51,212	50,804	2,535.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	387,255	339,194	17,209.63
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	416,096	314,209	16,014.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	76	164,456	121,417	6,141.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	366	1,271,278	1,068,315	54,252.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,381	15,090,551	11,447,467	583,028.49

TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	775	10,580,107	5,804,849	326,522.80
CONS	TOT. CONTRACT CONSTRUCTION	1,498	27,282,077	19,102,481	1,074,514.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	288,319	248,229	13,962.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	6,823,620	132,866	7,473.66
2700	PRINTING AND PUBLISHING	102	3,897,703	2,912,807	163,825.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	2,170,746	264,893	14,900.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	66	426,455	184,534	10,380.06
MFG-	TOT. MANUFACTURING	373	40,428,320	4,005,182	225,271.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	232	4,471,269	976,211	54,675.76
4500	AIR TRANSPORTATION	55	478,469	370,884	20,862.19
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	7,793,399	7,788,640	405,209.71
4830	RADIO AND TELEVISION BROADCASTING	47	4,139,135	3,873,630	217,891.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	15,029,347	12,939,363	727,839.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	571	39,429,290	32,280,085	1,782,617.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	55	3,065,266	1,645,591	92,564.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	56	7,146,683	1,240,517	69,779.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	4,066,613	720,813	40,545.75

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	189	1,638,527	723,714	40,708.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	856,741	821,712	46,221.30
WHSL	TOT. WHOLESALE TRADE	408	16,963,889	5,304,541	298,380.48
5200	BUILDING MATERIALS	83	10,604,084	5,421,338	304,950.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	154	4,010,153	3,912,774	220,093.56
5310	DEPARTMENT STORES	78	35,932,323	35,588,489	2,001,852.52
5400	RETAIL FOOD STORES	402	40,946,080	35,852,585	2,016,672.40
5510	MOTOR VEHICLE DEALERS	98	15,362,732	3,440,365	193,520.48
5540	GASOLINE SERVICE STATIONS	170	6,629,825	2,139,086	120,323.65
5592	MOBILE HOME DEALERS	41	1,098,820	935,942	52,646.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	146	5,399,433	4,559,667	256,481.29
5600	APPAREL AND ACCESSORY STORES	305	5,769,613	5,747,867	323,317.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	196	6,632,625	6,004,991	337,780.83
5800	EATING AND DRINKING PLACES	644	20,026,477	18,224,579	1,023,428.89
5913	LIQUOR DISPENSERS - BY THE DRINK	182	7,510,581	7,501,099	421,936.82
5910	DRUG AND PROPRIETARY STORES	50	5,168,389	4,614,651	259,574.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,946	20,784,256	16,857,591	948,166.75
RETL	TOT. RETAIL TRADE	4,554	188,967,314	153,392,481	8,626,515.35
6000	BANKS	75	13,969,113	2,221,244	124,934.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	36	459,845	193,072	10,860.30
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	85	1,453,793	734,334	41,228.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	323	4,405,255	3,919,483	220,470.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	41	143,744	143,744	8,085.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	605	20,815,615	7,373,741	414,684.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	403	8,539,609	6,268,243	352,588.67
7200	PERSONAL SERVICES	1,141	6,631,546	6,491,685	365,031.95
7300	MISCELLANEOUS BUSINESS SERVICES	559	3,115,388	2,439,095	137,164.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	42	7,453,791	7,453,791	419,275.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	644	4,180,898	3,920,917	220,509.49
7600	MISCELLANEOUS REPAIR SERVICES	350	2,774,017	2,214,290	124,553.89
7900	AMUSEMENT AND RECREATION SERVICES	144	524,366	524,155	29,481.55
8010	PHYSICIANS, DENTISTS AND OTHERS	515	10,795,820	10,772,653	605,961.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	182	4,984,465	4,919,852	276,741.73
8100	LEGAL SERVICES	258	3,485,795	3,467,443	195,043.64
8200	EDUCATIONAL SERVICES	55	735,637	657,674	36,994.14



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	153,379	128,626	7,235.22
8900	MISCELLANEOUS SERVICES	992	5,851,227	4,658,817	261,881.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	731,372	614,204	34,548.99
SERV	TOT. SERVICES	5,379	59,957,308	54,531,444	3,067,012.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,457	397,794,968	278,806,770	15,647,442.44

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	140	873,778	200,859	11,800.47
CONS	TOT. CONTRACT CONSTRUCTION	221	2,724,291	1,976,415	116,114.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	365,474	365,474	19,596.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	1,218,324	1,133,336	64,708.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	215,697	215,289	12,648.21
5400	RETAIL FOOD STORES	41	660,515	660,515	38,805.28
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	46	44,761	44,761	2,629.75
5800	EATING AND DRINKING PLACES	60	672,627	659,813	38,764.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	234	1,573,563	1,395,231	81,969.84
RETL	TOT. RETAIL TRADE	462	3,498,656	3,301,905	193,987.01
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	831,435	680,137	39,957.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	2,830,962	2,765,400	162,467.30
7200	PERSONAL SERVICES	48	26,118	26,118	1,534.44
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	102,895	96,026	5,641.52
7600	MISCELLANEOUS REPAIR SERVICES				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	29	46,787	46,787	2,748.74
8010	PHYSICIANS, DENTISTS AND OTHERS	27	301,273	301,273	17,699.77
8900	MISCELLANEOUS SERVICES	74	237,623	225,387	13,241.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	345	3,579,864	3,492,696	205,195.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,295	11,945,955	10,666,737	624,795.43

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	99	272,632	221,671	12,468.97
CONS	TOT. CONTRACT CONSTRUCTION	151	575,658	483,222	27,181.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	566,817	566,817	29,195.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	2,474,720	2,075,287	114,046.63
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	71,296	16,103	905.77
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	77,677	77,166	4,340.58
5400	RETAIL FOOD STORES	41	3,082,419	2,666,264	149,977.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	1,543,287	820,042	46,127.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	63	1,004,763	1,002,364	56,382.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	149	812,984	649,934	36,558.83
RETL	TOT. RETAIL TRADE	389	7,976,576	6,379,189	358,829.37
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	40	33,413	33,413	1,879.50
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	391,257	133,688	7,519.95
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	77	148,675	128,579	7,232.59
SERV	TOT. SERVICES	263	707,216	409,071	22,855.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,047	11,961,582	9,492,908	531,133.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
1300	FORESTRY AND FISHERIES	28	148,513	61,853	3,169.96
AGRI	TOT. AGRICULTURE	64	701,503	362,944	18,600.87
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	457	46,122,141	43,793,910	2,244,372.27
1610	HIGHWAY CONTRACTORS	33	4,162,540	1,801,778	92,341.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	64	1,384,238	116,713	5,959.87
1700	SPECIAL TRADE CONTRACTORS	514	10,430,018	2,446,765	125,382.45
CONS	TOT. CONTRACT CONSTRUCTION	1,068	62,098,937	48,159,166	2,468,055.73
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	476,278	95,346	4,886.48
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	27	12,964,595	11,482,732	588,490.01
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	2,974,081	2,842,141	145,659.74
MFG-	TOT. MANUFACTURING	175	17,529,261	14,555,481	745,930.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	605,330	599,527	30,725.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	357,820	37,405	1,916.99
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	4,534,983	4,475,954	221,963.39
4830	RADIO AND TELEVISION BROADCASTING	27	282,669	225,531	11,558.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	145	12,160,696	6,278,976	321,797.54
4920	GAS UTILITIES	26	3,471,097	449,373	23,030.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	456	21,680,846	12,075,038	611,416.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	860,862	191,764	9,827.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	549,972	90,949	4,661.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	109	484,328	110,328	5,654.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	227,519	192,223	9,851.41

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	223	4,840,811	3,297,023	168,972.48
5200	BUILDING MATERIALS	43	234,216	176,805	9,061.26
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	193,599	141,263	7,239.75
5400	RETAIL FOOD STORES	147	2,572,618	1,891,382	96,933.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	70	415,110	236,335	12,112.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	170,333	123,784	6,343.91
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	127	1,046,435	1,044,957	53,554.06
5813	LIQUOR DISPENSERS - BY THE DRINK	82	1,124,573	1,101,801	56,467.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	860	5,072,557	3,671,735	188,085.94
RETL	TOT. RETAIL TRADE	1,527	11,191,471	8,714,608	446,533.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	355,014	204,025	10,456.29
7200	PERSONAL SERVICES	243	578,696	569,856	29,142.43
7300	MISCELLANEOUS BUSINESS SERVICES	195	2,155,850	2,144,983	109,930.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	1,367,040	1,132,756	58,053.73
7600	MISCELLANEOUS REPAIR SERVICES	110	737,667	673,159	34,480.65
7900	AMUSEMENT AND RECREATION SERVICES	31	252,388	246,626	12,639.58
8010	PHYSICIANS, DENTISTS AND OTHERS	30	255,406	254,175	13,026.48
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	379,469	367,759	18,847.68
8700	MISCELLANEOUS SERVICES	398	4,749,981	4,183,319	214,378.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	58,477,398	58,339,854	2,989,917.53
SERV	TOT. SERVICES	1,448	70,481,773	69,289,377	3,550,982.74
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,014	188,719,845	156,647,384	8,020,421.40

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	260	1,438,786	892,755	53,565.28
CONS	TOT. CONTRACT CONSTRUCTION	455	12,524,596	11,380,298	682,817.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	36	365,733	263,425	15,805.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	52,766	30,008	1,800.46
MFG-	TOT. MANUFACTURING	125	9,415,241	467,858	28,071.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	142,070	47,394	2,342.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	504,546	66,427	3,985.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	2,256,589	2,256,264	120,411.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	9,062,675	7,645,044	443,237.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	123	501,783	434,625	26,043.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,974,111	876,554	52,593.22
WHSL	TOT. WHOLESALE TRADE	198	2,542,388	1,329,364	79,728.28
5200	BUILDING MATERIALS	43	1,051,723	902,924	54,175.44
5252	FARM EQUIPMENT DEALERS	48	2,136,125	763,308	45,798.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	3,237,569	3,205,688	192,341.31



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	52	5,907,627	5,876,578	352,594.67
5400	RETAIL FOOD STORES	99	13,860,835	12,138,716	728,322.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	183	2,720,528	2,463,286	147,797.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	1,372,116	1,228,697	72,730.50
5600	APPAREL AND ACCESSORY STORES	47	406,179	404,782	24,286.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	74	725,915	717,867	43,019.47
5800	EATING AND DRINKING PLACES	303	8,242,986	8,215,999	492,960.07
5813	LIQUOR DISPENSERS - BY THE DRINK	166	3,235,980	3,232,526	193,951.62
5910	DRUG AND PROPRIETARY STORES	39	1,678,891	1,489,436	89,366.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	477	4,316,507	3,406,338	202,895.96
PCTL	TOT. RETAIL TRADE	1,730	50,267,591	45,303,654	2,715,691.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	158,314	158,054	9,483.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	900,420	900,160	53,996.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	420	6,565,016	6,218,526	373,111.61
7200	PERSONAL SERVICES	202	686,129	679,848	40,790.85
7300	MISCELLANEOUS BUSINESS SERVICES	219	2,225,457	2,051,629	123,097.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	1,562,094	1,499,738	89,911.77
7600	MISCELLANEOUS REPAIR SERVICES	174	885,035	837,677	50,260.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	723,427	676,214	40,572.95
8010	PHYSICIANS, DENTISTS AND OTHERS	175	2,502,539	2,498,987	149,939.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	1,236,388	1,214,549	72,872.95
8100	LEGAL SERVICES	64	617,753	617,753	37,065.18
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	235	1,335,838	1,322,468	79,359.20
SERV	TOT. SERVICES	1,969	18,477,799	17,754,413	1,065,203.61
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,917	104,172,719	85,570,672	5,116,139.84

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	41	332,233	320,554	19,233.24
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	82,767	68,519	4,108.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	314,136	257,705	15,459.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	25	1,042,991	1,042,991	62,579.47
5399	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	78	1,080,813	1,079,255	64,755.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	88	251,678	158,642	9,518.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	2,087,270	1,906,777	114,404.04

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	161,642	130,167	7,810.02
CONS	TOT. CONTRACT CONSTRUCTION	87	511,905	461,552	27,693.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,179,234	890,238	53,414.28
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	126,420	125,250	7,515.00
5400	RETAIL FOOD STORES	59	1,193,785	1,052,634	63,158.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	203,860	165,747	9,944.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	353,529	353,529	21,208.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	71	1,159,950	670,640	40,161.47
RETL	TOT. RETAIL TRADE	322	3,807,504	3,114,832	186,809.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	87,778	87,778	5,266.70
7200	PERSONAL SERVICES	30	29,639	29,639	1,778.33
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	103,178	101,151	6,069.06
7600	MISCELLANEOUS REPAIR SERVICES	49	223,245	203,434	12,206.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	65	155,472	140,385	8,396.75
SERV	TOT. SERVICES	272	751,224	709,511	42,544.31
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	788	6,466,391	5,316,406	318,877.90

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	91,436	73,982	4,253.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	46	1,569,346	1,155,513	66,441.99
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	1,746,717	1,309,405	75,290.76

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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	1,619,578	1,530,826	80,368.37
CONC	TOT. CONTRACT CONSTRUCTION	104	2,189,597	2,074,815	108,927.82
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	716,261	656,395	33,801.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	1,428,721	1,286,043	67,517.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	180	2,346,190	2,132,043	110,972.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	1,433,616	427,807	22,459.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	37,035	35,285	1,852.44
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	41	140,887	140,887	7,396.59
5990	MISCELLANEOUS RETAILERS	83	617,228	143,705	7,544.53
RETL	TOT. RETAIL TRADE	221	2,580,320	1,305,621	68,545.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,734,299	749,013	39,323.16
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	728,222	698,653	36,679.27
7600	MISCELLANEOUS REPAIR SERVICES	44	181,416	138,352	7,263.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	50	33,833	33,811	1,775.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	220	2,769,721	1,711,781	89,868.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	796	11,467,222	7,791,346	408,085.49

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	91,699	43,386	2,494.75
CONS	TOT. CONTRACT CONSTRUCTION	101	377,305	273,097	15,679.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	758,332	653,607	37,582.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,697,183	1,498,092	86,140.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	42	230,677	157,172	9,037.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	350,386	350,166	20,134.53
5400	RETAIL FOOD STORES	56	2,787,574	2,410,954	138,629.80
5540	GASOLINE SERVICE STATIONS	73	645,390	462,394	26,585.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	94	2,478,086	2,474,678	142,293.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	158	1,023,220	909,758	52,311.07
RETL	TOT. RETAIL TRADE	539	8,452,982	7,533,888	433,093.16



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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	156,044	154,992	8,912.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	702,980	700,750	40,293.19
7200	PERSONAL SERVICES	49	74,871	74,871	4,305.11
7300	MISCELLANEOUS BUSINESS SERVICES	59	123,661	78,864	4,394.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	127,671	123,389	7,094.82
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	80	174,910	136,255	7,832.01
SERV	TOT. SERVICES	414	1,395,826	1,297,008	74,434.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,240	12,377,424	10,931,259	628,275.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 17-215 ESPANOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	140	2,748,689	2,078,374	119,506.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	266	3,704,728	2,903,094	166,927.91
CONS	TOT. CONTRACT CONSTRUCTION	433	7,775,034	5,373,313	308,965.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	175,234	159,929	8,952.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	4,745,162	4,419,202	254,104.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	2,922,818	1,983,981	114,078.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	10,676,609	9,075,367	521,590.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	98	301,674	75,206	4,324.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	2,193,404	1,661,597	95,541.79
WHSL	TOT. WHOLESALE TRADE	194	2,872,235	1,814,067	104,308.85

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 17-215 ESPANOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	32	7,944,432	1,154,362	66,375.81
5251	HARDWARE STORES	35	321,057	314,338	18,074.46
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	116	9,282,225	6,949,781	399,612.44
5310	DEPARTMENT STORES	39	2,328,417	2,321,109	133,463.80
5400	RETAIL FOOD STORES	131	21,966,339	19,056,699	1,095,760.21
5510	MOTOR VEHICLE DEALERS	48	1,912,830	1,805,833	103,835.43
5540	GASOLINE SERVICE STATIONS	57	816,191	367,126	21,109.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	359,490	168,976	9,716.10
5600	APPAREL AND ACCESSORY STORES	97	719,226	698,895	40,186.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	833,380	615,862	35,412.08
5800	EATING AND DRINKING PLACES	235	5,425,523	5,424,183	311,890.55
5813	LIQUOR DISPENSERS - BY THE DRINK	68	2,570,027	2,570,027	147,776.61
5910	DRUG AND PROPRIETARY STORES	49	8,632,862	7,531,247	433,046.68
5920	PACKAGE LIQUOR STORES	38	435,002	435,002	25,012.59
5990	MISCELLANEOUS RETAILERS	474	5,220,455	4,884,965	280,801.51
RETL	TOT. RETAIL TRADE	1,527	70,222,191	55,006,636	3,162,797.85
6000	BANKS	49	1,559,972	1,481,475	85,184.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	822,730	756,879	43,520.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	186	7,826,372	6,697,048	385,080.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,861,277	1,516,305	87,187.52
7200	PERSONAL SERVICES	299	2,535,372	2,531,366	138,174.53
7300	MISCELLANEOUS BUSINESS SERVICES	143	539,279	309,507	17,796.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	271	948,154	870,026	50,024.10
7600	MISCELLANEOUS REPAIR SERVICES	46	243,393	211,519	12,162.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	58	166,652	166,046	9,547.65
8010	PHYSICIANS, DENTISTS AND OTHERS	388	6,315,352	6,216,723	357,461.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	78	720,454	716,037	41,172.16
8900	MISCELLANEOUS SERVICES	329	2,150,581	1,922,264	110,530.36
3910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,726	18,812,771	17,792,050	1,015,661.71
10T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,364	121,413,124	97,694,349	5,609,686.52

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	259	17,813,039	17,093,444	854,672.34
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	298	23,117,136	22,397,541	1,119,877.23
1500	GENERAL BUILDING CONTRACTORS	352	9,693,355	8,929,076	446,453.95
1610	HIGHWAY CONTRACTORS	59	8,038,642	6,825,537	341,276.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	118	10,836,224	10,201,341	510,067.06
1700	SPECIAL TRADE CONTRACTORS	589	7,646,026	6,511,944	325,597.44
CONS	TOT. CONTRACT CONSTRUCTION	1,118	36,214,247	32,467,897	1,623,395.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	42	312,253	152,146	7,607.31
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	439,408	152,735	7,636.79
2700	PRINTING AND PUBLISHING	45	179,485	22,821	1,141.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	208,015	45,008	2,250.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	84	2,823,275	780,686	39,034.32
MFG-	TOT. MANUFACTURING	299	4,122,535	1,238,549	61,927.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	297,315	295,510	14,772.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	120	1,321,203	501,564	25,147.43
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	4,570,987	4,266,017	213,300.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	163	10,738,980	8,847,922	442,195.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	487	21,423,134	17,832,954	891,513.34
5040	GROCERIES AND RELATED PRODUCTS	70	2,208,748	266,282	13,314.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	135	298,932	126,611	6,330.61

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	260	4,724,132	788,759	39,438.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	212	2,832,715	2,672,568	133,628.48
5400	RETAIL FOOD STORES	238	2,217,528	1,776,441	88,822.06
5440	GASOLINE SERVICE STATIONS	105	404,491	63,162	3,158.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	198,112	173,723	8,686.19
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	129	1,294,212	871,486	43,512.81
5813	LIQUOR DISPENSERS - BY THE DRINK	240	1,741,044	1,699,721	84,986.17
5920	PACKAGE LIQUOR STORES	36	527,121	312,318	15,615.89
5990	MISCELLANEOUS RETAILERS	586	3,510,517	2,579,756	128,986.32
RETL	TOT. RETAIL TRADE	1,658	19,028,096	10,501,001	524,987.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	581,341	534,419	26,720.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	125	1,760,127	1,666,495	83,231.33
7200	PERSONAL SERVICES	124	363,452	362,006	18,100.36
7300	MISCELLANEOUS BUSINESS SERVICES	187	2,826,686	2,806,891	140,344.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	208	580,486	513,125	25,656.28
7600	MISCELLANEOUS REPAIR SERVICES	81	176,922	143,702	7,185.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	297,697	297,697	14,884.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	47,694	35,814	1,790.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	330,978	330,125	16,506.27
8900	MISCELLANEOUS SERVICES	565	5,089,984	3,763,824	188,191.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	817,573	616,320	30,815.99
SERV	TOT. SERVICES	1,484	12,355,619	10,592,562	529,535.24
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,743	122,445,637	96,825,282	4,840,975.08

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	27	61,222	36,311	2,087.88
AGRI	TOT. AGRICULTURE	27	61,222	36,311	2,087.88
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	306	3,908,036	2,346,483	134,922.78
CONS	TOT. CONTRACT CONSTRUCTION	534	8,881,065	7,058,700	405,875.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	57,521,329	73,942	4,251.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	51	2,571,672	1,291,948	74,286.97
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	131	60,308,510	1,484,227	85,343.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	2,404,795	236,287	13,586.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	3,042,053	3,037,241	156,729.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	6,812,669	5,213,187	299,758.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	288	15,708,075	11,585,249	647,001.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	497,368	268,022	15,411.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	57	18,244,239	819,307	47,110.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	171	695,521	374,099	21,510.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	3,263,237	885,175	50,897.61
WHSL	TOT. WHOLESALE TRADE	344	22,749,549	2,393,021	137,598.79
5200	BUILDING MATERIALS	48	1,693,276	857,511	49,306.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	36	1,841,314	1,227,400	70,575.47
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	142	5,053,027	4,665,936	268,291.28
5310	DEPARTMENT STORES	49	1,455,193	1,449,088	83,322.57
5400	RETAIL FOOD STORES	118	17,215,993	15,189,362	873,388.40

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\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-119 PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	93	7,207,848	3,155,658	181,450.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	2,728,575	2,380,828	136,897.64
5600	APPAREL AND ACCESSORY STORES	74	1,095,749	1,095,481	62,990.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	94	1,771,266	1,664,352	95,700.26
5300	EATING AND DRINKING PLACES	263	6,194,061	5,455,678	313,701.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	66	3,908,153	3,433,413	197,421.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	709	9,440,369	3,482,741	200,213.54
RETL	TOT. RETAIL TRADE	1,814	63,477,358	47,763,038	2,746,330.79
6000	BANKS	28	563,431	546,289	31,411.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	114	625,487	552,937	31,793.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	202	1,766,050	1,629,497	93,696.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	1,143,022	1,028,681	59,149.21
7200	PERSONAL SERVICES	365	1,475,345	1,460,152	83,953.72
7300	MISCELLANEOUS BUSINESS SERVICES	166	722,353	697,873	40,109.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	233	1,952,025	1,915,205	110,091.41
7600	MISCELLANEOUS REPAIR SERVICES	162	848,490	789,214	45,379.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	75	270,035	267,966	15,408.06
8010	PHYSICIANS, DENTISTS AND OTHERS	207	2,969,432	2,828,199	162,621.34
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	82	669,136	669,136	38,475.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	495	1,712,183	1,670,498	96,053.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,902	19,590,680	18,862,437	1,084,534.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,242	192,542,508	90,812,479	5,202,467.92

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1790	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	277,884	245,641	14,124.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	22,192	21,963	1,262.88
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	72	1,980,283	138,635	7,971.47
RETL	TOT. RETAIL TRADE	148	2,576,364	704,369	40,501.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	92	113,919	113,280	6,513.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	349	3,057,772	1,152,147	66,248.46



TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	43,648	33,051	1,734.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	253,424	224,268	11,773.43
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	59	234,603	68,521	3,597.33
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	888,712	540,089	28,353.99

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	442,021	302,185	15,109.25

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	208,096	157,673	7,883.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	308,828	255,471	12,773.61

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	56	1,928,923	789,325	39,466.26
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	53	542,167	542,167	27,108.36
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	148	832,972	688,786	34,439.43
CONS	TOT. CONTRACT CONSTRUCTION	252	4,834,528	4,246,457	212,323.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	28	212,903	212,903	10,645.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	82	4,802,914	280,001	14,000.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	4,443,957	166,978	8,348.97
48J0	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	1,309,850	1,111,150	54,684.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	10,059,864	6,168,939	308,446.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	18,087,172	9,667,333	482,494.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	39	242,772	123,621	6,181.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	139	1,015,922	646,447	32,322.42
RETL	TOT. RETAIL TRADE	267	2,764,722	2,049,957	102,498.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	58	299,428	298,679	14,933.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	60	272,700	267,833	13,391.64
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	161	2,629,497	2,370,824	118,541.22
SERV	TOT. SERVICES	323	3,321,947	3,050,555	152,527.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,308	37,821,349	20,636,150	1,030,915.69

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	263	3,599,751	2,317,027	130,314.83
CONS	TOT. CONTRACT CONSTRUCTION	400	7,794,836	6,056,508	340,660.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	29	680,989	24,624	1,385.11
MFG-	TOT. MANUFACTURING	81	11,646,971	6,597,522	371,110.60
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	970,812	968,633	51,513.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,750,749	1,412,112	79,431.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	3,640,876	3,077,313	170,126.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	83	482,298	125,876	7,080.53
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	550,141	540,475	30,401.73
5400	RETAIL FOOD STORES	52	3,760,341	2,914,706	163,952.23
5540	GASOLINE SERVICE STATIONS	63	797,115	664,409	37,373.01
5592	MOBILE HOME DEALERS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	726,498	496,059	27,327.24
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	127	2,071,362	2,032,342	114,319.17
5813	LIQUOR DISPENSERS - BY THE DRINK	61	1,589,343	1,589,343	89,381.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	273	1,737,921	1,400,838	78,797.16
RETL	TOT. RETAIL TRADE	729	12,280,016	10,372,490	582,857.72
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	677,139	638,901	35,938.22
7200	PERSONAL SERVICES	147	767,121	175,341	9,863.01
7300	MISCELLANEOUS BUSINESS SERVICES	141	505,156	373,612	20,933.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	134	475,814	433,215	22,904.79
7600	MISCELLANEOUS REPAIR SERVICES	52	106,076	94,553	5,318.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	32	180,146	177,434	9,980.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	253	747,015	569,427	31,432.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	844	3,545,344	2,532,104	140,287.55
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,401	40,220,109	29,359,302	1,645,732.16

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3400 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	747,384	624,332	35,106.16
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32	24,811	23,884	1,343.51
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8010 8600 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	65 137	96,966 499,578	96,690 493,730	5,438.84 27,772.37



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TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 309.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	117	367,259	300,142	16,883.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	2,114,615	1,763,849	99,204.09

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	83	625,831	577,667	32,490.19
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	1,639,054	1,246,765	70,130.57
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5192	PETROLEUM AND PETROLEUM PRODUCTS	36	76,137	35,693	2,007.73
WHSL	TOT. WHOLESALE TRADE	61	358,133	29,842	1,678.62
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	1,614,838	1,109,709	62,421.14
5510	MOTOR VEHICLE DEALERS	61	3,636,093	2,176,434	122,424.40
5540	GASOLINE SERVICE STATIONS	76	467,501	139,129	7,825.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	646,709	422,552	23,768.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	61	715,929	714,314	40,180.13
5813	LIQUOR DISPENSERS - BY THE DRINK	38	475,553	475,553	26,749.85
5990	MISCELLANEOUS RETAILERS	78	712,756	614,922	34,589.36
RETL	TOT. RETAIL TRADE	433	8,644,053	5,925,362	333,301.60
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	322,006	261,895	14,731.62
7200	PERSONAL SERVICES	27	89,249	89,249	5,020.27
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	374,470	344,718	19,390.41
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	232	978,268	886,726	49,878.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	932	12,480,970	8,871,582	499,023.02

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
ACRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	487,130	441,880	24,855.74
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	294,454	232,401	13,072.55
RETL	TOT. RETAIL TRADE	76	1,932,804	1,408,341	79,219.16
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES	35	76,321	71,022	3,995.04
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	2,779,731	2,178,571	122,544.64

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING      JUNE, 1990

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	195	845,950	440,397	24,772.32
CONS	TOT. CONTRACT CONSTRUCTION	390	3,431,636	2,777,380	156,086.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	119,626	91,984	5,174.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	41	345,143	29,676	1,669.27
MFG-	TJT. MANUFACTURING	122	850,120	296,064	16,653.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	698,907	696,773	36,704.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	3,605,660	3,424,316	190,128.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
3090	MISCELLANEOUS WHOLESALERS	64	581,367	51,396	2,891.03
WHSL	TOT. WHOLESALE TRADE	95	1,282,343	120,238	6,763.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,177,526	1,150,743	64,729.27
5800	EATING AND DRINKING PLACES	61	1,604,371	1,556,989	87,580.66
5813	LIQUOR DISPENSERS - BY THE DRINK	50	386,921	386,921	21,764.28
5990	MISCELLANEOUS RETAILERS	338	2,128,964	1,202,996	67,668.54
RETL	TOT. RETAIL TRADE	557	6,279,663	4,955,257	278,733.20
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	181,637	181,637	10,217.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	409,461	402,407	22,635.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	86	176,027	175,271	9,859.01
7300	MISCELLANEOUS BUSINESS SERVICES	165	827,330	540,971	30,427.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	115,019	76,877	4,324.39
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	188,694	161,651	9,092.86
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	203	1,141,802	538,034	30,264.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	246,835	215,688	12,132.44
SERV	TOT. SERVICES	638	3,015,917	1,958,943	110,188.86
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,017	19,211,691	14,160,266	793,882.71

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-524 RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	619	22,366,683	15,350,952	901,717.69
1610	HIGHWAY CONTRACTORS	26	5,675,335	5,335,383	313,453.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	318,852	306,489	18,006.23
1700	SPECIAL TRADE CONTRACTORS	930	11,635,139	3,794,885	222,945.91
CONS	TOT. CONTRACT CONSTRUCTION	1,605	39,996,009	24,787,709	1,456,123.57
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	147,106	53,080	3,118.47
2700	PRINTING AND PUBLISHING	30	632,815	456,527	26,820.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	26	2,313,339	53,178	3,124.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	35	398,321	215,389	12,654.12
3900	MISCELLANEOUS MANUFACTURING	169	9,700,430	600,473	35,277.77
MFG-	TOT. MANUFACTURING	356	16,481,113	2,015,779	118,426.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	6,571,140	6,550,478	355,544.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	25,105,085	24,618,777	1,446,353.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	38,264,233	37,701,134	2,185,645.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	811,102	370,082	21,732.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	286,140	15,620	917.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26	232,627	11,766	691.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	208	3,506,024	706,277	41,493.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	378	8,323,192	1,817,934	106,793.70

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	86	4,902,957	1,784,569	104,843.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	87	2,729,015	2,686,035	157,804.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	113	34,527,691	32,704,178	1,921,370.49
5540	GASOLINE SERVICE STATIONS	60	2,668,844	1,340,246	78,739.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	2,478,867	2,279,646	133,929.17
5600	APPAREL AND ACCESSORY STORES	48	406,920	401,953	23,607.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	83,888	75,719	4,448.54
5800	EATING AND DRINKING PLACES	328	8,465,784	8,332,306	489,522.93
5813	LIQUOR DISPENSERS - BY THE DRINK	88	4,261,367	4,260,887	250,327.15
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	949	14,208,830	5,461,076	320,367.09
RETL	TOT. RETAIL TRADE	1,922	80,700,860	64,722,469	3,801,966.30
6000	BANKS	37	580,273	540,968	31,781.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74	627,788	419,168	24,626.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177	2,024,989	867,609	50,972.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	331	29,283,537	27,426,808	1,611,325.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	613	2,806,698	2,725,775	160,075.06
7300	MISCELLANEOUS BUSINESS SERVICES	657	3,361,961	2,181,707	128,125.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	214	1,712,606	1,502,521	88,273.16
7600	MISCELLANEOUS REPAIR SERVICES	205	649,771	418,894	24,610.07
7900	AMUSEMENT AND RECREATION SERVICES	60	621,532	420,524	24,705.81
8110	PHYSICIANS, DENTISTS AND OTHERS	321	3,456,663	3,449,805	202,676.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	3,108,154	3,108,154	182,604.05
8100	LEGAL SERVICES	89	916,016	911,282	53,537.86
8200	EDUCATIONAL SERVICES	94	319,354	319,354	18,732.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,211	15,600,696	8,888,135	522,178.04
3910	ENGINEERING AND ARCHITECTURAL SERVICES	62	1,384,732	1,263,400	74,224.78
SERV	TOT. SERVICES	3,643	35,811,142	27,046,473	1,588,837.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,484	249,313,193	185,946,237	10,894,259.78



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	43	2,971,630	430,883	21,578.32
MINE	TOT. MINING	87	3,935,433	1,372,740	68,426.42
1500	GENERAL BUILDING CONTRACTORS	418	16,761,214	14,207,083	708,308.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	435	6,476,809	3,726,075	184,918.85
CONS	TOT. CONTRACT CONSTRUCTION	902	27,926,667	22,133,002	1,099,046.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	89	3,941,475	190,015	9,364.87
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	64	3,238,838	108,064	5,350.41
MFG-	TOT. MANUFACTURING	207	7,470,548	494,856	24,515.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	221	1,798,927	1,797,041	87,599.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	96	7,282,073	6,412,221	319,871.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	10,423,592	9,371,926	465,825.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	98,507	32,677	1,608.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	114	632,664	290,139	14,408.65

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	50	1,400,521	76,166	3,728.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	105	1,617,925	1,452,518	71,980.24
5540	GASOLINE SERVICE STATIONS	75	493,362	426,114	21,088.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	1,226,463	1,226,364	60,570.99
5813	LIQUOR DISPENSERS - BY THE DRINK	101	563,540	561,705	27,864.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	406	2,758,249	1,540,613	76,452.26
RETL	TOT. RETAIL TRADE	853	8,138,827	5,360,457	265,491.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	3,028,450	1,014,343	50,392.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	51	102,324	96,059	4,763.00
7300	MISCELLANEOUS BUSINESS SERVICES	224	1,282,902	1,058,635	52,368.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	65,525	64,565	3,192.87
7600	MISCELLANEOUS REPAIR SERVICES	86	474,840	380,148	19,089.21
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	29,795	29,795	1,481.01
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	104,495	83,018	4,096.47
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	29	264,828	264,828	13,049.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	362	942,983	671,697	33,055.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	538,247	463,703	23,435.34
SERV	TOT. SERVICES	960	4,120,033	3,426,543	169,977.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,651	66,165,154	43,594,003	2,164,491.21

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	595	32,642,189	29,938,185	1,640,764.72
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	681	47,384,734	43,917,796	2,397,811.18
1500	GENERAL BUILDING CONTRACTORS	770	21,270,826	15,411,694	843,546.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,094	24,172,178	12,272,470	672,835.77
CONS	TOT. CONTRACT CONSTRUCTION	1,971	49,226,516	29,394,548	1,609,712.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	1,040,940	269,976	14,579.96
2700	PRINTING AND PUBLISHING	126	6,696,617	5,407,232	296,202.84
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	75	6,155,633	6,154,769	337,517.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	45	4,885,870	1,614,630	88,397.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	102	3,036,964	1,707,785	93,449.28
3500	MACHINERY, EXCEPT ELECTRICAL	51	4,906,726	2,985,376	163,728.46
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	169	16,987,958	10,572,130	575,238.97
MFG-	TOT. MANUFACTURING	681	44,670,541	29,430,131	1,608,120.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	1,136,304	741,943	40,357.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	221	6,157,621	2,466,791	134,976.09
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	12,909,125	12,895,372	670,612.39
4830	RADIO AND TELEVISION BROADCASTING	98	2,676,587	1,995,515	109,344.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	29	11,552,173	10,506,319	575,989.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	568	39,713,059	32,764,547	1,758,904.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	42	2,706,425	1,183,722	64,865.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	62	6,233,580	3,139,012	171,618.05

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	100	9,485,690	1,011,681	55,453.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	70	11,975,118	4,220,438	231,451.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	91	5,516,762	1,838,107	100,806.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	387	57,477,234	37,811,290	2,072,621.87
5090	MISCELLANEOUS WHOLESALERS	567	79,446,303	14,044,654	769,607.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	92	31,623,166	14,286,801	782,846.91
WHSL	TOT. WHOLESALE TRADE	1,411	204,464,279	77,535,705	4,249,270.17
5200	BUILDING MATERIALS	133	18,239,835	8,420,897	461,396.05
5251	HARDWARE STORES	79	3,762,869	2,451,084	134,058.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	202	8,654,804	7,572,243	414,170.74
5310	DEPARTMENT STORES	88	71,924,824	71,146,900	3,899,672.93
5400	RETAIL FOOD STORES	404	97,347,432	84,648,088	4,636,377.68
5510	MOTOR VEHICLE DEALERS	138	13,406,809	6,668,015	365,469.47
5540	GASOLINE SERVICE STATIONS	130	4,142,211	2,546,810	139,567.46
5592	MOBILE HOME DEALERS	70	4,626,379	1,919,853	104,834.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	330	19,954,009	16,413,565	897,069.70
5600	APPAREL AND ACCESSORY STORES	451	15,105,100	14,813,976	811,962.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	301	15,040,550	12,409,916	680,224.83
5800	EATING AND DRINKING PLACES	972	36,757,369	35,608,083	1,949,005.12
5813	LIQUOR DISPENSERS - BY THE DRINK	116	7,233,004	7,232,932	396,484.96
5910	DRUG AND PROPRIETARY STORES	93	12,562,359	11,813,136	647,407.81
5920	PACKAGE LIQUOR STORES	49	960,920	960,864	52,636.20
5990	MISCELLANEOUS RETAILERS	3,027	80,240,110	64,171,469	3,516,513.93
RETL	TOT. RETAIL TRADE	6,583	409,958,584	348,797,830	19,106,852.81
6000	BANKS	63	4,361,266	3,660,284	200,584.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	58	62,917	62,917	3,450.33
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	497,337	368,795	20,187.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	410	8,656,925	6,701,781	367,248.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	5,793,940	4,976,523	272,355.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	653	19,458,180	15,856,096	868,506.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	304	10,219,447	8,955,206	489,854.65
7200	PERSONAL SERVICES	1,393	8,640,859	8,289,731	452,743.12
7300	MISCELLANEOUS BUSINESS SERVICES	1,298	21,729,633	17,516,112	957,294.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	928	20,236,895	12,634,767	691,188.69
7600	MISCELLANEOUS REPAIR SERVICES	743	19,652,042	12,636,720	691,659.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	360	4,212,031	4,204,484	229,046.61
8010	PHYSICIANS, DENTISTS AND OTHERS	1,117	28,565,792	28,106,701	1,539,009.31

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-121

FARMINGTON

ICD CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	200	9,307,828	8,990,789	492,191.54
8100	LEGAL SERVICES	464	7,906,860	7,841,159	428,790.87
8200	EDUCATIONAL SERVICES	154	730,569	675,768	36,691.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	207,337	197,371	10,820.45
8900	MISCELLANEOUS SERVICES	1,895	24,074,766	20,792,904	1,137,332.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	205	3,325,477	3,013,800	164,900.38
SERV	TOT. SERVICES	9,116	161,154,152	136,168,179	7,448,095.40
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,837	1,002,364,348	735,940,322	40,256,574.04

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	161	1,129,667	959,850	57,552.42
CONS	TOT. CONTRACT CONSTRUCTION	266	1,684,027	1,428,841	85,618.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	75	330,580	260,754	15,606.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	1,525,638	1,525,518	84,314.01
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	5,647,550	4,889,063	260,089.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	78	150,580	69,435	4,125.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	3,439,549	3,419,290	204,484.33
WHSL	TOT. WHOLESALE TRADE	153	4,370,624	3,551,666	212,374.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	413,366	395,144	23,624.22
5400	RETAIL FOOD STORES	39	6,185,404	5,935,508	354,816.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	965,075	626,949	37,490.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	137	2,057,104	2,046,278	122,338.05

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,111,095	1,111,095	66,437.86
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	318	1,578,039	1,333,816	79,497.68
RETL	TOT. RETAIL TRADE	720	15,834,273	14,014,733	837,637.08
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	146,793	137,819	8,241.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	525,574	460,539	27,518.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	378,988	233,038	13,917.01
7200	PERSONAL SERVICES	180	380,376	371,813	22,192.99
7300	MISCELLANEOUS BUSINESS SERVICES	97	220,473	212,845	12,697.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	128	957,663	558,102	33,323.48
7600	MISCELLANEOUS REPAIR SERVICES	96	379,224	247,912	14,480.69
7900	AMUSEMENT AND RECREATION SERVICES	47	127,163	127,149	7,550.64
8010	PHYSICIANS, DENTISTS AND OTHERS	136	1,648,714	1,648,676	98,591.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	357,025	357,025	21,345.35
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	262	3,138,854	2,436,736	145,565.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,085	7,664,298	6,268,896	374,191.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,599	42,808,255	34,788,653	2,043,491.68

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

 \* REQUEST \*  
 \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	81	2,073,645	1,512,357	86,642.36
MINE	TOT. MINING	81	2,073,645	1,512,357	86,642.36
1500	GENERAL BUILDING CONTRACTORS	72	740,196	268,177	15,333.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	444,045	444,045	25,156.24
1700	SPECIAL TRADE CONTRACTORS	157	1,517,910	741,315	42,265.80
CONS	TOT. CONTRACT CONSTRUCTION	261	2,702,152	1,453,537	82,755.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	1,511,442	489,077	26,653.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	959,136	959,122	50,648.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	4,187,443	2,763,887	152,677.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	26,081	17,404	999.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	3,084,132	836,992	47,929.76
WHSL	TOT. WHOLESALE TRADE	108	3,819,277	914,448	52,371.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	1,246,840	875,929	50,139.16
5400	RETAIL FOOD STORES	73	10,857,113	9,147,675	523,976.29
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	1,114,698	877,505	50,038.71
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	109	1,862,609	1,861,690	106,376.96



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	212	1,114,032	751,753	43,002.62
RETL	TOT. RETAIL TRADE	677	19,908,788	16,582,440	949,296.54
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	152,134	152,134	8,713.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	459,132	442,427	25,347.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	260,494	227,805	13,021.94
7200	PERSONAL SERVICES	157	248,740	196,032	11,232.96
7300	MISCELLANEOUS BUSINESS SERVICES	28	136,502	136,502	7,682.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	1,583,645	1,425,471	81,593.71
7600	MISCELLANEOUS REPAIR SERVICES	62	238,236	188,756	10,768.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	86,962	81,853	4,689.40
8010	PHYSICIANS, DENTISTS AND OTHERS	54	680,087	679,950	38,917.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	152	853,739	678,635	38,875.20
SERV	TOT. SERVICES	691	5,574,483	5,101,082	291,800.85
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,186	41,484,724	31,130,937	1,776,224.66

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 309.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-425

KIRTLAND

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	26	324,578,175	324,573,661	16,974,038.84
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	54	16,757,952	10,009,387	523,696.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	551	38,913,577	30,424,254	1,590,296.42
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	666	384,429,766	366,557,394	19,169,037.58
1500	GENERAL BUILDING CONTRACTORS	499	29,126,316	23,843,863	1,246,488.17
1610	HIGHWAY CONTRACTORS	35	6,214,436	5,475,665	285,132.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	160	15,835,514	14,965,756	784,945.62
1700	SPECIAL TRADE CONTRACTORS	618	29,767,171	26,215,487	1,371,403.95
CONS	TOT. CONTRACT CONSTRUCTION	1,312	80,943,437	70,500,770	3,687,970.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	125,341	29,910	1,546.84
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	9,446,629	9,335,079	489,321.58
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	60	5,624,154	3,381,551	176,634.07
3700	TRANSPORTATION EQUIPMENT				
3300	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	77	1,374,674	1,309,138	68,338.58
MFG-	TOT. MANUFACTURING	262	17,877,883	14,613,166	765,021.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	344	20,140,524	14,294,554	745,753.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	6,285,501	6,139,930	309,995.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	22,882,149	8,528,585	445,894.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	675	65,504,208	35,452,234	1,841,513.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	803,945	491,404	25,678.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	9,546,964	2,732,806	142,601.50
5040	GROCERIES AND RELATED PRODUCTS	61	2,068,100	280,927	14,686.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	234	2,459,184	828,850	43,378.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	15,400,047	1,757,410	89,863.89
WHSL	TOT. WHOLESALE TRADE	460	31,703,661	7,414,919	385,342.99
5200	BUILDING MATERIALS	40	441,260	150,915	7,898.28
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	40	3,668,317	951,302	49,688.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	200	3,539,844	2,542,567	132,844.75
5400	RETAIL FOOD STORES	230	13,478,715	3,070,090	159,943.42
5510	MOTOR VEHICLE DEALERS	49	164,646	99,224	5,202.92
5540	GASOLINE SERVICE STATIONS	66	1,120,281	451,150	23,523.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	2,512,926	1,982,793	103,970.69
5600	APPAREL AND ACCESSORY STORES				
5600	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	1,038,326	396,908	20,560.78
5800	EATING AND DRINKING PLACES	154	2,807,876	2,724,697	142,221.62
5813	LIQUOR DISPENSERS - BY THE DRINK	63	1,551,809	1,532,197	80,013.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	940	12,491,404	7,321,682	382,492.05
RETL	TOT. RETAIL TRADE	1,962	43,040,649	21,443,604	1,119,615.45
5000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	225,648	220,648	11,501.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	635,140	528,908	27,550.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	1,106,845	982,735	51,247.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	126,257	118,788	6,231.94
7200	PERSONAL SERVICES	234	822,787	684,391	35,787.52
7300	MISCELLANEOUS BUSINESS SERVICES	317	4,877,562	3,854,556	200,715.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	306	2,488,794	1,765,280	91,999.19
7600	MISCELLANEOUS REPAIR SERVICES	326	4,879,207	3,427,831	179,228.62
7900	AMUSEMENT AND RECREATION SERVICES	186	769,516	755,516	39,258.20
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	146,288	132,866	6,877.10
8100	LEGAL SERVICES	25	225,116	216,181	11,233.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	990	100,826,076	22,337,424	1,167,071.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	71	714,165	557,314	29,050.48
SERV	TOT. SERVICES	2,561	116,639,102	34,603,073	1,806,783.68
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,090	758,877,419	566,019,743	29,582,186.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	175	5,850,387	5,011,395	294,419.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	558	16,698,741	9,834,720	577,789.88
CONS	TOT. CONTRACT CONSTRUCTION	760	23,971,101	16,266,919	955,681.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	56	271,957	81,433	4,784.13
2700	PRINTING AND PUBLISHING	28	560,066	552,195	32,441.48
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	155	7,715,686	966,961	56,808.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	93	382,761	315,721	17,972.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	1,896,703	592,426	34,805.00
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	3,830,451	3,786,119	199,949.48
4830	RADIO AND TELEVISION BROADCASTING	41	1,670,364	1,554,290	91,314.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	320	19,223,633	14,033,195	801,388.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	94	4,693,039	110,972	6,519.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	584,283	374,209	21,984.77
5090	MISCELLANEOUS WHOLESALERS	130	2,200,358	652,192	38,316.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	4,407,119	2,974,643	174,760.32

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	400	12,162,751	4,164,818	244,683.04
5200	BUILDING MATERIALS	29	3,406,513	533,546	31,345.83
5251	HARDWARE STORES	34	3,839,242	2,931,945	172,251.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	187	2,621,949	2,448,590	143,854.72
5310	DEPARTMENT STORES	100	14,020,212	13,827,824	812,384.69
5400	RETAIL FOOD STORES	201	26,527,670	21,182,459	1,244,469.48
5510	MOTOR VEHICLE DEALERS	38	875,296	521,241	30,622.91
5540	GASOLINE SERVICE STATIONS	148	954,192	857,800	50,377.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	1,347,531	1,130,563	66,420.60
5600	APPAREL AND ACCESSORY STORES	72	1,017,359	1,012,757	59,499.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	143	2,249,041	2,090,214	122,800.10
5800	EATING AND DRINKING PLACES	384	7,876,856	7,855,503	461,510.77
5813	LIQUOR DISPENSERS - BY THE DRINK	247	5,753,684	5,705,472	335,196.52
5910	DRUG AND PROPRIETARY STORES	70	4,335,363	3,204,190	186,358.17
5920	PACKAGE LIQUOR STORES	39	964,242	964,242	56,649.20
5990	MISCELLANEOUS RETAILERS	588	4,109,561	3,334,894	195,918.52
RETL	TOT. RETAIL TRADE	2,372	80,524,147	68,143,935	4,001,543.69
3000	BANKS	62	917,389	719,321	42,260.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	114	2,543,764	350,424	20,587.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	250	6,098,205	3,189,968	187,410.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	308	2,357,499	2,014,566	118,314.94
7200	PERSONAL SERVICES	441	1,751,132	1,735,473	101,946.78
7300	MISCELLANEOUS BUSINESS SERVICES	268	2,947,247	1,428,537	83,926.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	253	1,361,785	1,230,797	72,309.37
7600	MISCELLANEOUS REPAIR SERVICES	108	565,642	514,952	30,253.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	47	742,723	742,258	43,607.69
7900	AMUSEMENT AND RECREATION SERVICES	48	176,272	176,272	10,356.02
8010	PHYSICIANS, DENTISTS AND OTHERS	427	5,980,161	5,977,215	351,161.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	99	2,599,358	2,587,411	151,859.66
8100	LEGAL SERVICES	138	760,074	758,763	44,577.37
8200	EDUCATIONAL SERVICES	70	193,501	170,136	9,995.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	425	2,330,199	1,996,466	117,276.58

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	2,677	22,133,602	19,550,134	1,148,350.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,980	173,379,176	126,483,606	7,405,718.67



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 309.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-219

LAS VEGAS TOWN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	187,911	160,054	9,403.21
CONS	TOT. CONTRACT CONSTRUCTION	117	2,215,511	2,098,544	123,289.50
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	972,337	834,173	49,007.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	13,907	5,028	295.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHL	TOT. WHOLESALE TRADE	51	786,312	509,518	29,934.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	86,037	81,604	4,794.25
5540	GASOLINE SERVICE STATIONS	52	352,230	352,230	20,693.51
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	42	197,143	196,522	11,545.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	106	186,594	143,817	8,449.35
RETL	TOT. RETAIL TRADE	268	2,194,121	2,055,987	120,789.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	164,870	164,851	9,684.99

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	103,570	93,842	5,513.19
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	30	54,298	29,662	1,742.34
SERV	TOT. SERVICES	161	450,378	383,165	22,508.63
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	6,755,503	5,986,894	351,727.80

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
7300 7600 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	24,540	21,556	1,158.63

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES	34	59,560	47,071	2,412.44
AGRI	TOT. AGRICULTURE	78	13,561,770	5,116,199	262,205.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	148	5,601,224	4,714,385	241,612.26
1610	HIGHWAY CONTRACTORS	35	4,889,402	3,275,298	167,859.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	291,248	193,582	9,921.04
1700	SPECIAL TRADE CONTRACTORS	210	11,209,889	9,716,437	497,967.44
CONS	TOT. CONTRACT CONSTRUCTION	420	21,991,764	17,899,702	917,359.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	53	23,774,075	104,468	5,353.99
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	58	8,405,767	8,315,882	421,855.01
MFG-	TOT. MANUFACTURING	137	32,483,716	8,590,004	435,903.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	305,262	300,816	15,416.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4300	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	1,506,437	1,427,717	71,727.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	7,623,136	6,680,327	342,366.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	280	9,590,507	8,468,514	432,567.99
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	245,669	60,275	3,089.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	663,973	78,357	4,015.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	370,506	292,285	14,979.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	84	746,994	573,575	29,395.80
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	357,019	343,869	17,623.35
5813	LIQUOR DISPENSERS - BY THE DRINK	112	530,875	474,822	24,334.79
5990	MISCELLANEOUS RETAILERS	149	455,415	330,798	16,953.48
RETL	TOT. RETAIL TRADE	452	2,619,834	2,159,228	110,660.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	954,791	927,737	47,546.53
7200	PERSONAL SERVICES	29	59,529	59,529	3,050.89
7300	MISCELLANEOUS BUSINESS SERVICES	80	562,745	216,003	11,070.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	163,656	136,579	6,999.65
7600	MISCELLANEOUS REPAIR SERVICES	52	227,318	222,549	11,405.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	36	24,712	24,712	1,266.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	118	620,775	253,969	13,016.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	512	3,829,543	2,884,604	147,836.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,991	84,884,538	45,306,755	2,316,194.51

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	52	3,617,264	3,089,031	173,758.00
0700	AGRICULTURAL SERVICES	380	4,732,403	4,114,962	230,967.13
AGRI	TOT. AGRICULTURE	432	8,349,667	7,203,992	404,725.13
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,561	88,733,513	72,905,958	4,100,938.01
1610	HIGHWAY CONTRACTORS	73	5,555,903	3,946,454	221,988.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	168	16,325,314	12,329,002	693,491.37
1700	SPECIAL TRADE CONTRACTORS	3,296	62,845,646	21,544,404	1,210,984.20
CONS	TOT. CONTRACT CONSTRUCTION	6,098	173,460,376	110,725,818	6,227,401.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	102	19,855,332	1,666,736	93,753.97
2300	APPAREL AND TEXTILE MILL PRODUCTS	139	3,579,243	335,850	18,891.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	417	11,834,054	3,195,932	179,655.96
2700	PRINTING AND PUBLISHING	512	17,284,916	11,013,397	619,475.07
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	226	6,167,693	1,434,911	80,713.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	119	9,167,907	2,418,249	135,878.38
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	35	3,172,820	315,740	17,760.33
3700	TRANSPORTATION EQUIPMENT	31	1,694,537	124,130	6,982.29
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	74	1,270,989	729,185	41,016.73
3900	MISCELLANEOUS MANUFACTURING	612	11,969,864	3,786,866	212,995.27
MFG-	TOT. MANUFACTURING	2,315	86,944,680	25,777,626	1,449,683.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	216	2,806,801	2,485,796	134,551.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	214	9,807,190	2,543,314	142,993.16
4500	AIR TRANSPORTATION	25	119,239	33,331	1,874.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	31,338,989	30,868,812	1,618,457.23
4830	RADIO AND TELEVISION BROADCASTING	91	4,875,806	4,677,751	263,134.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	789	116,796,810	97,208,104	5,344,711.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	39	399,486	65,991	3,711.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	16,449	8,656	486.92
5040	GROCERIES AND RELATED PRODUCTS	259	26,149,025	3,387,484	190,545.96

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	60	3,908,014	730,646	41,098.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	144	35,004,475	3,968,911	223,136.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	174	20,831,298	9,059,261	509,700.12
5090	MISCELLANEOUS WHOLESALERS	1,253	39,596,792	9,345,980	525,709.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	99	5,774,358	2,491,311	140,136.24
WHSL	TOT. WHOLESALE TRADE	2,053	131,679,897	29,058,241	1,634,526.17
5200	BUILDING MATERIALS	208	33,553,460	19,827,686	1,115,307.37
5251	HARDWARE STORES	112	8,054,750	5,854,382	329,308.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	284	17,688,884	15,951,402	897,266.46
5310	DEPARTMENT STORES	88	77,363,051	76,548,548	4,305,855.85
5400	RETAIL FOOD STORES	525	121,585,558	113,561,416	6,387,284.24
5510	MOTOR VEHICLE DEALERS	145	15,480,518	10,223,907	575,120.53
5540	GASOLINE SERVICE STATIONS	255	9,582,067	3,375,234	189,856.88
5592	MOBILE HOME DEALERS	57	5,698,700	5,678,437	319,412.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	235	15,129,306	11,952,802	672,345.12
5600	APPAREL AND ACCESSORY STORES	1,441	69,388,307	62,493,287	3,513,451.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	705	34,418,125	25,242,231	1,419,646.02
5800	EATING AND DRINKING PLACES	1,884	90,140,023	89,395,025	5,028,438.45
5813	LIQUOR DISPENSERS - BY THE DRINK	344	21,229,932	21,131,826	1,188,665.23
5910	DRUG AND PROPRIETARY STORES	106	24,592,919	23,041,968	1,296,110.63
5920	PACKAGE LIQUOR STORES	50	2,841,191	2,835,475	159,495.43
5990	MISCELLANEOUS RETAILERS	7,398	219,854,868	116,524,023	6,552,970.31
KETL	TOT. RETAIL TRADE	13,837	766,601,659	603,637,647	33,950,534.59
6000	BANKS	85	10,001,751	8,218,054	462,265.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	115	1,109,906	611,845	34,416.33
6120	SAVINGS AND LOAN ASSOCIATIONS	37	105,859	105,859	5,954.54
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	118	2,764,657	2,412,069	135,678.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	115	1,526,181	1,170,523	65,842.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,521	47,097,081	38,613,930	2,167,081.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	160	21,855,174	17,231,864	969,292.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	66	3,329,450	1,887,425	106,167.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,217	87,790,059	70,251,569	3,946,698.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	758	68,875,943	64,676,581	3,638,056.72
7200	PERSONAL SERVICES	3,280	25,283,712	23,347,589	1,313,199.82
7300	MISCELLANEOUS BUSINESS SERVICES	4,589	101,835,136	82,831,703	4,658,954.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	47	761,235	360,287	20,266.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,151	19,050,085	16,580,592	932,609.92
7600	MISCELLANEOUS REPAIR SERVICES	644	5,480,178	4,310,721	241,750.57
7800	MOTION PICTURE THEATERS AND PRODUCTION	155	2,498,050	1,511,941	85,019.52
7900	AMUSEMENT AND RECREATION SERVICES	268	3,304,901	3,232,203	181,670.12
8010	PHYSICIANS, DENTISTS AND OTHERS	2,614	57,582,641	56,990,737	3,204,824.41



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	477	35,655,466	21,444,359	1,206,245.27
8100	LEGAL SERVICES	1,788	56,250,026	54,610,373	3,070,889.10
8200	EDUCATIONAL SERVICES	363	2,895,375	2,219,085	124,838.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	130	1,895,658	965,521	54,310.53
8900	MISCELLANEOUS SERVICES	4,779	51,810,976	33,414,297	1,877,805.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	873	16,691,874	14,456,356	811,738.94
SERV	TOT. SERVICES	21,916	449,871,256	380,952,345	21,422,179.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49,733	1,822,195,738	1,324,998,787	74,390,749.48

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-226 ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	139	675,769	371,792	21,842.84
CONS	TOT. CONTRACT CONSTRUCTION	176	1,778,462	696,918	40,943.96
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	684,550	183,239	10,765.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,440,902	1,330,924	78,191.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	3,549,692	2,755,781	161,902.12
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	120,886	40,847	2,399.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	823,891	257,131	15,106.43
5400	RETAIL FOOD STORES	48	6,506,873	5,446,403	319,976.17
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,245,241	1,195,802	70,253.42
5800	EATING AND DRINKING PLACES	101	2,605,662	2,597,603	152,609.24
5813	LIQUOR DISPENSERS - BY THE DRINK	68	583,461	554,328	32,566.80
5990	MISCELLANEOUS RETAILERS	92	1,214,079	341,187	20,044.78
RETL	TOT. RETAIL TRADE	441	16,408,031	12,940,520	760,255.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	55	197,333	196,379	11,537.28
7300	MISCELLANEOUS BUSINESS SERVICES	60	362,749	328,269	19,285.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	84,392	71,379	4,193.53
7600	MISCELLANEOUS REPAIR SERVICES	97	378,369	363,457	21,119.12
7900	AMUSEMENT AND RECREATION SERVICES				
8000	PHYSICIANS, DENTISTS AND OTHERS	28	645,378	645,378	37,915.99
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	159,935	156,580	9,199.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	384	1,980,935	1,893,441	111,005.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,195	24,142,210	18,391,288	1,080,254.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,376	58,685,762	52,698,091	2,832,522.59
1610	HIGHWAY CONTRACTORS	119	10,893,417	9,398,676	505,178.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	151	6,044,780	5,254,676	282,438.95
1700	SPECIAL TRADE CONTRACTORS	1,268	13,826,251	8,405,662	451,674.26
CONS	TOT. CONTRACT CONSTRUCTION	2,914	89,450,210	75,757,105	4,071,814.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	45	259,554	163,133	8,768.39
2400	LUMBER, WOOD AND PAPER PRODUCTS	176	1,799,422	732,223	39,356.95
2700	PRINTING AND PUBLISHING	71	950,482	514,478	27,653.21
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	118	9,242,461	1,623,766	87,277.46
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	3,450,249	565,081	30,373.12
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	209	3,744,464	1,917,632	103,072.74
MFG-	TOT. MANUFACTURING	709	57,601,797	5,653,956	303,900.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	1,061,737	1,061,737	57,068.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	9,419,328	322,216	17,319.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	8,578,713	8,134,362	420,214.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	153	18,928,614	15,423,434	828,856.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	516	49,026,085	29,047,807	1,544,159.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	41	3,213,683	56,560	3,040.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	59	3,181,860	685,773	36,860.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	201	2,923,940	560,471	30,125.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	1,129,950	1,022,743	54,972.44
WHSL	TOT. WHOLESALE TRADE	375	10,767,601	2,502,185	134,492.44
5200	BUILDING MATERIALS	84	6,301,514	2,224,626	119,573.68
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	1,496,397	1,188,006	63,855.33
5400	RETAIL FOOD STORES	181	4,983,061	4,424,751	237,830.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	77	877,189	580,127	31,181.84
5592	MOBILE HOME DEALERS	73	4,130,319	3,890,834	209,132.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	80	1,828,732	1,405,311	75,516.72
5600	APPAREL AND ACCESSORY STORES	42	197,512	122,932	6,607.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	262	4,477,654	4,382,882	235,580.00
5813	LIQUOR DISPENSERS - BY THE DRINK	148	3,905,652	3,871,049	208,068.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	29	1,158,281	1,158,281	62,257.62
5990	MISCELLANEOUS RETAILERS	1,101	11,795,718	7,193,107	386,629.79
RETL	TOT. RETAIL TRADE	2,229	42,268,165	30,707,941	1,650,533.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	156	908,232	861,526	46,307.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	210	2,655,153	1,718,962	92,394.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	183	7,995,367	7,249,683	389,670.41
7200	PERSONAL SERVICES	368	2,885,689	2,302,493	123,759.12
7300	MISCELLANEOUS BUSINESS SERVICES	750	7,502,097	6,788,444	364,867.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	268	2,198,584	1,941,213	104,340.27
7600	MISCELLANEOUS REPAIR SERVICES	163	1,497,810	922,822	49,601.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	71	11,134,271	6,109,511	328,386.22
8010	PHYSICIANS, DENTISTS AND OTHERS	89	779,494	779,112	41,877.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	53	359,535	355,247	19,094.50
8200	EDUCATIONAL SERVICES	40	384,958	272,392	14,641.02

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	52	859,162	823,076	44,240.38
8900	MISCELLANEOUS SERVICES	1,277	8,310,159	5,633,549	302,803.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	147	1,853,466	1,753,259	94,237.72
SERV	TOT. SERVICES	3,495	47,676,323	36,780,471	1,976,939.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,655	304,166,187	186,587,940	10,011,782.82

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	247	2,122,277	1,395,118	78,475.40
CONS	TOT. CONTRACT CONSTRUCTION	388	4,500,564	3,333,763	187,524.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	79,484	39,838	2,234.98
MFG-	TOT. MANUFACTURING	86	557,641	363,796	20,457.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	2,019,188	1,850,258	104,074.17
4830	RADIO AND TELEVISION BROADCASTING	42	597,995	576,853	32,447.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	5,840,673	3,646,061	204,876.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	58	1,794,778	227,941	12,821.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	505,589	419,041	23,571.06
WHSL	TOT. WHOLESALE TRADE	117	2,377,657	652,469	36,701.37
5200	BUILDING MATERIALS	45	2,778,237	1,729,382	97,277.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	117	3,452,856	3,414,173	192,047.27
5400	DEPARTMENT STORES	28	896,207	896,207	50,411.63
5400	RETAIL FOOD STORES	135	14,151,990	12,436,895	699,575.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	57	295,383	293,946	16,534.50

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	33	698,564	692,489	38,952.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	2,189,063	1,482,797	83,407.27
5600	APPAREL AND ACCESSORY STORES	47	171,835	147,088	8,273.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	200	3,477,771	3,472,232	195,313.10
5813	LIQUOR DISPENSERS - BY THE DRINK	140	2,767,680	2,767,597	155,677.36
5910	DRUG AND PROPRIETARY STORES	26	2,646,987	2,534,361	142,557.81
5990	MISCELLANEOUS RETAILERS	506	2,513,841	2,063,818	116,089.75
RETL	TOT. RETAIL TRADE	1,456	36,422,001	32,292,315	1,816,442.72
6000	BANKS	25	494,395	319,963	17,997.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	247,695	220,882	12,424.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	656,161	306,227	17,225.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	198	1,441,273	890,094	50,067.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	368	1,996,219	1,568,997	88,256.21
7200	PERSONAL SERVICES	262	1,007,551	995,372	55,989.69
7300	MISCELLANEOUS BUSINESS SERVICES	140	731,978	682,168	38,368.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	637,714	583,607	32,827.89
7600	MISCELLANEOUS REPAIR SERVICES	184	702,230	636,354	35,794.87
7900	AMUSEMENT AND RECREATION SERVICES	70	353,324	301,064	16,934.92
8010	PHYSICIANS, DENTISTS AND OTHERS	185	1,154,409	1,150,490	64,715.03
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	30	392,501	392,501	22,078.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	440	1,274,372	888,083	49,302.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,887	8,947,769	7,894,845	443,428.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,305	63,414,411	51,743,338	2,909,686.85



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\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	26	355,348	305,008	17,156.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	562,314	498,943	28,065.52
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	31	164,229	164,229	9,237.86
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	146,201	133,999	7,537.46
RETL	TOT. RETAIL TRADE	115	958,907	880,501	49,528.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	47	144,768	136,798	7,694.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	270	1,763,943	1,609,671	90,544.10

TAXATION AND REVENUE DEPARTMENT  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	25	192,922	192,922	9,887.27
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	147	4,428,590	4,322,118	221,508.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	173	4,260,812	3,972,330	203,581.92
CONS	TOT. CONTRACT CONSTRUCTION	367	9,780,763	8,475,330	434,360.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	1,377,893	1,271,515	64,876.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	3,162,158	2,973,644	152,399.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	236	5,308,629	4,967,185	254,275.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	687,683	628,490	32,210.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	164,988	147,487	7,558.72
5400	RETAIL FOOD STORES	85	955,925	846,053	43,360.20
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	582,446	579,086	29,678.13
5813	LIQUOR DISPENSERS - BY THE DRINK	130	1,725,691	1,676,956	85,944.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	191	923,212	620,434	31,797.31
RETL	TOT. RETAIL TRADE	556	4,516,673	4,026,456	206,355.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	461,995	406,313	20,823.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	121	859,023	811,723	41,600.90
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	91	1,417,719	1,412,437	72,387.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	152,102	133,869	6,860.76
7600	MISCELLANEOUS REPAIR SERVICES	87	151,612	52,725	2,702.13
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	156	624,733	559,241	28,661.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	580	3,923,035	3,677,728	188,483.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,930	25,154,466	22,474,960	1,151,549.10

TAXATION AND REVENUE DEPARTMENT  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MTME	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	275	1,959,195	1,184,595	65,124.79
CONS	TOT. CONTRACT CONSTRUCTION	461	4,872,024	3,571,495	196,360.06
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	6,726,369	115,440	6,349.23
MFG-	TOT. MANUFACTURING	82	7,962,611	964,313	53,037.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	337,967	88,188	4,850.37
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	2,568,716	2,566,942	130,749.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	8,303,459	6,286,158	334,983.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	825,812	122,558	6,740.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	1,184,334	620,118	34,108.52
5090	MISCELLANEOUS WHOLESALERS	130	1,616,581	1,119,332	61,563.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	236	3,636,496	1,869,535	102,826.51
5200	BUILDING MATERIALS	42	774,069	175,350	9,600.34
5251	HARDWARE STORES	49	1,069,798	848,028	46,641.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	191	9,696,600	8,442,593	464,118.40
5310	DEPARTMENT STORES				

TAXATION AND REVENUE DEPARTMENT  
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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	103	9,084,383	7,879,780	433,387.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	170	2,143,728	1,525,719	83,914.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	526,021	391,291	21,521.00
5600	APPAREL AND ACCESSORY STORES	76	538,170	537,418	29,465.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	240	7,101,582	6,553,010	360,415.60
5813	LIQUOR DISPENSERS - BY THE DRINK	103	2,360,652	2,360,652	129,835.93
5910	DRUG AND PROPRIETARY STORES	36	1,433,205	1,105,849	60,821.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	535	2,219,938	2,085,014	113,665.26
RETL	TOT. RETAIL TRADE	1,642	38,721,943	33,293,250	1,829,757.94
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	492,457	254,834	14,015.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	1,057,467	783,460	43,090.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	127	2,558,117	2,233,580	122,846.96
7200	PERSONAL SERVICES	178	567,038	458,760	25,231.85
7300	MISCELLANEOUS BUSINESS SERVICES	189	821,292	500,769	27,542.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	217	1,508,157	1,125,954	61,927.47
7600	MISCELLANEOUS REPAIR SERVICES	71	466,290	412,864	22,707.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	190	3,223,508	3,218,670	177,026.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	95	481,016	481,016	26,455.90
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	422	1,632,449	1,312,609	71,601.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	49	472,858	460,607	25,117.72
SERV	TOT. SERVICES	1,627	12,059,218	10,522,954	577,954.65
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,445	79,658,414	59,667,074	3,268,685.06

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	339,208	300,447	15,773.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	808,046	684,494	35,935.74
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	219,537	74,041	3,863.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	22,714	22,208	1,165.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	63	1,614,177	1,264,048	66,362.51
5540	GASOLINE SERVICE STATIONS	50	710,399	288,893	15,166.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	130,809	129,926	6,821.11
5813	LIQUOR DISPENSERS - BY THE DRINK	25	288,857	288,857	15,165.01
5990	MISCELLANEOUS RETAILERS	44	197,394	179,758	9,437.25
RETL	TOT. RETAIL TRADE	284	4,158,347	2,437,387	127,962.81
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	34	28,835	28,835	1,503.53
7300	MISCELLANEOUS BUSINESS SERVICES				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	87,680	77,653	4,076.80
SERV	TOT. SERVICES	136	1,018,519	871,277	45,731.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	630	7,349,544	5,016,089	263,310.62

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	78	757,386	537,798	26,889.91
1610	HIGHWAY CONTRACTORS	65	18,355,461	13,247,410	662,370.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	1,811,207	1,654,716	82,735.81
1700	SPECIAL TRADE CONTRACTORS	151	3,852,716	2,828,079	140,091.59
CONS	TOT. CONTRACT CONSTRUCTION	329	24,776,770	18,268,002	912,087.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	59,115	24,768	1,238.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	836,796	819,882	40,117.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	4,486,280	3,165,243	158,262.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	5,750,806	4,089,927	203,619.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	34	17,250	12,129	606.48
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	31,455	31,150	1,557.51
5400	RETAIL FOOD STORES	36	49,269	22,647	1,132.37
5540	GASOLINE SERVICE STATIONS	72	769,358	412,932	20,646.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	54	951,094	371,551	18,577.57
5813	LIQUOR DISPENSERS - BY THE DRINK	37	625,918	625,918	31,295.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	168	888,980	537,576	26,878.88
RETL	TOT. RETAIL TRADE	433	3,552,334	2,232,811	111,640.71



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	81,888	45,367	2,268.35
7300	MISCELLANEOUS BUSINESS SERVICES	95	3,705,728	3,664,954	183,247.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	449,237	292,433	14,621.65
7600	MISCELLANEOUS REPAIR SERVICES	54	313,512	229,022	11,451.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	106	3,373,536	3,356,202	167,810.11
8310	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	403	8,381,708	8,045,784	402,289.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,509	42,682,002	32,735,482	1,634,585.70

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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	257	4,001,833	3,458,438	211,829.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	463	7,279,889	3,722,668	228,013.44
CONS	TOT. CONTRACT CONSTRUCTION	755	12,529,036	8,378,059	513,156.19
2300	APPAREL AND TEXTILE MILL PRODUCTS	58	3,163,086	101,968	6,245.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	74	1,467,697	245,012	15,007.01
2700	PRINTING AND PUBLISHING	41	1,035,664	809,699	49,594.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	305,262	301,898	18,487.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	103	1,530,563	297,137	18,192.90
MFG-	TOT. MANUFACTURING	363	7,798,867	2,020,585	123,750.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	320,062	218,872	12,424.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	582,928	141,720	8,680.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	2,269,430	2,263,355	123,986.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	4,815,035	4,221,360	258,558.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	308	9,968,050	8,502,524	505,154.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	59	3,052,132	102,518	6,279.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	202	2,838,044	296,146	18,139.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	326	6,121,512	566,612	34,705.08
5200	BUILDING MATERIALS	92	7,638,782	4,188,989	256,575.55
5251	HARDWARE STORES	36	1,211,241	963,102	58,990.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	144	2,755,495	2,031,089	124,404.22
5310	DEPARTMENT STORES	60	19,245,225	18,871,238	1,155,863.37
5400	RETAIL FOOD STORES	129	30,403,095	27,062,359	1,657,569.46

TAXATION AND REVENUE DEPARTMENT  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1990

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	58	1,383,965	1,289,603	78,988.18
5540	GASOLINE SERVICE STATIONS	61	660,932	634,933	38,889.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,522,577	1,854,323	113,577.27
5600	APPAREL AND ACCESSORY STORES	362	4,719,447	4,581,832	280,233.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	103	1,747,573	1,355,482	83,023.27
5800	EATING AND DRINKING PLACES	459	14,202,194	13,840,037	847,663.88
5813	LIQUOR DISPENSERS - BY THE DRINK	111	4,926,609	4,926,609	301,754.77
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,830	22,710,466	14,924,131	914,035.82
RETL	TOT. RETAIL TRADE	3,533	116,295,314	98,370,783	6,024,701.61
6000	BANKS	41	1,177,442	1,061,016	64,987.24
3100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	577,028	535,193	32,780.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	200	3,145,830	2,801,472	171,565.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	350	5,091,660	4,580,996	280,552.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	318	12,366,299	12,070,039	739,289.89
7200	PERSONAL SERVICES	438	2,045,409	2,012,210	123,204.95
7300	MISCELLANEOUS BUSINESS SERVICES	338	3,372,899	3,130,011	191,689.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	880,173	841,785	51,538.67
7600	MISCELLANEOUS REPAIR SERVICES	89	584,856	537,039	32,871.66
7800	MOTION PICTURE THEATERS AND PRODUCTION	25	404,422	396,466	24,283.55
7900	AMUSEMENT AND RECREATION SERVICES	53	899,685	896,950	54,937.06
8010	PHYSICIANS, DENTISTS AND OTHERS	374	5,569,796	5,482,037	335,774.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	736,535	641,275	39,278.13
8100	LEGAL SERVICES	265	2,195,963	2,166,983	132,715.05
8200	EDUCATIONAL SERVICES	70	729,047	238,972	14,637.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	53	640,295	567,841	34,780.28
8900	MISCELLANEOUS SERVICES	706	4,668,181	3,101,495	189,966.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	88	954,797	854,355	52,329.21
CAV	TOT. SERVICES	3,058	36,048,358	32,937,457	2,017,296.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,762	194,102,994	155,604,122	9,514,452.40

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	470,015	185,154	11,334.84
CONS	TOT. CONTRACT CONSTRUCTION	153	2,923,420	2,390,711	146,420.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	455,578	455,448	25,219.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	244,431	180,658	11,065.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	1,471,474	1,088,254	63,939.34
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	256,204	6,537	400.43
WHSL	TOT. WHOLESALE TRADE	62	410,429	122,665	7,513.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	119,729	110,805	6,786.79
5400	RETAIL FOOD STORES	48	1,219,192	934,545	57,240.91
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	33	98,002	98,002	6,002.63
5990	MISCELLANEOUS RETAILERS	62	107,692	94,216	5,770.72
RETL	TOT. RETAIL TRADE	246	2,716,481	2,039,861	124,941.49
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	33	204,967	204,967	12,554.20
7300	MISCELLANEOUS BUSINESS SERVICES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	128,643	114,515	7,014.03
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	84	223,069	152,339	9,319.27
SERV	TOT. SERVICES	237	921,700	818,660	50,131.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	857	8,660,427	6,625,444	403,070.55

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-317 RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	455,077	253,441	15,523.28
CONS	TOT. CONTRACT CONSTRUCTION	137	1,237,998	782,875	47,951.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	290,094	290,094	15,784.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	2,669,479	2,602,429	157,415.36
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	30	777,505	24,546	1,503.42
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	1,797,063	1,766,528	108,199.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	32	920,265	916,134	56,113.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	78	1,484,426	1,484,168	90,905.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	257	4,946,224	4,906,380	300,514.61
RETL	TOT. RETAIL TRADE	491	9,551,546	9,472,156	580,168.47
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	867,449	866,122	52,957.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	293	4,221,126	4,133,319	253,166.00
7200	PERSONAL SERVICES	41	236,866	154,735	9,477.53
7300	MISCELLANEOUS BUSINESS SERVICES	56	474,919	474,919	29,088.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	215,297	213,767	13,093.23
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	927,804	803,592	49,220.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	633	7,122,194	6,819,895	417,718.82
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,543	22,432,249	20,732,125	1,267,766.34

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	614	12,384,832	11,186,880	601,295.04
1610	HIGHWAY CONTRACTORS	29	4,456,756	2,360,839	126,895.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	410,347	394,856	21,223.49
1700	SPECIAL TRADE CONTRACTORS	601	8,979,483	6,587,648	354,086.08
CONS	TOT. CONTRACT CONSTRUCTION	1,282	26,231,418	20,530,223	1,103,499.73
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	145	668,823	126,597	6,926.22
2700	PRINTING AND PUBLISHING	66	1,619,874	651,932	35,041.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	2,443,337	417,082	22,418.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	142	1,264,437	288,838	15,525.08
MFG-	TOT. MANUFACTURING	455	6,260,569	1,585,464	85,342.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	276,577	273,935	14,724.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	189,625	168,185	9,039.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	4,431,765	4,411,229	222,469.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	11,270,008	10,836,970	582,491.55
4920	GAS UTILITIES	27	2,269,904	2,115,211	113,692.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	330	19,291,674	18,649,354	987,773.21
5040	GROCERIES AND RELATED PRODUCTS	38	422,270	46,025	2,473.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	135	545,814	128,634	6,914.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	567,556	491,204	26,402.19
WHSL	TOT. WHOLESALE TRADE	241	3,054,041	777,895	41,811.87
5200	BUILDING MATERIALS	79	2,404,487	1,135,067	61,009.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	145	1,231,606	1,084,080	58,269.30
5400	RETAIL FOOD STORES	161	2,240,494	1,695,135	91,110.22
5540	GASOLINE SERVICE STATIONS	155	7,017,542	2,521,152	135,511.76



TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	42	2,430,532	1,342,500	72,159.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	409,446	144,372	7,743.60
5800	EATING AND DRINKING PLACES	233	2,767,697	2,388,982	128,385.85
5813	LIQUOR DISPENSERS - BY THE DRINK	203	4,037,988	4,037,988	217,041.86
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	720	8,289,136	4,767,887	256,134.49
RETL	TOT. RETAIL TRADE	1,851	30,987,732	19,274,973	1,035,848.57
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	2,277,972	746,477	40,123.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	3,753,853	2,212,777	118,934.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	261	4,069,656	4,051,300	217,632.67
7200	PERSONAL SERVICES	295	1,616,943	1,531,471	82,308.58
7300	MISCELLANEOUS BUSINESS SERVICES	361	1,792,475	1,548,066	83,208.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	252	484,282	392,845	21,106.17
7600	MISCELLANEOUS REPAIR SERVICES	134	771,671	666,666	35,833.34
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	63,402	63,113	3,392.33
7900	AMUSEMENT AND RECREATION SERVICES	60	10,847,697	10,782,184	579,526.45
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	33	162,169	150,828	8,107.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	575	6,221,862	3,897,016	208,642.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,096	26,693,526	23,634,620	1,269,379.43
9306	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,496	122,652,188	92,519,723	4,957,264.68

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	60	473,181	423,556	22,057.23
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	154,587	46,150	2,413.32
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	236,719	236,719	11,781.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	750,962	629,504	33,730.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	1,326,212	932,874	48,983.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	27,102	26,661	1,420.76
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	126,431	99,783	5,312.73
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	73	153,606	112,162	6,027.54
RETL	TOT. RETAIL TRADE	207	1,671,812	1,517,015	80,606.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	16,547	16,200	865.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	16,944	16,063	835.29
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	79	292,758	190,000	9,953.12

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	191	1,078,561	751,648	39,676.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	665	4,866,365	3,815,208	201,977.50

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	172	657,947	232,996	13,106.06
CONS	TOT. CONTRACT CONSTRUCTION	288	5,469,612	4,147,411	233,291.93
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	582,281	558,275	31,402.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	640,423	635,261	32,812.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	2,842,042	2,482,803	136,724.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	52	44,040	40,470	2,276.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	102	901,490	897,921	50,508.07
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	55,479	53,801	3,026.33
5410	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	6,160,951	5,382,764	302,780.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	47	4,634,210	4,497,749	252,998.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	312,677	105,005	5,906.50
5600	APPAREL AND ACCESSORY STORES	36	175,042	161,816	9,102.17
5800	EATING AND DRINKING PLACES	79	1,777,915	1,766,314	99,355.17
5813	LIQUOR DISPENSERS - BY THE DRINK	26	598,303	598,303	33,654.53
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	191	1,051,218	671,513	37,772.65
RETL	TOT. RETAIL TRADE	517	15,989,724	14,248,190	801,460.77
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	225,328	213,397	12,003.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	566,453	554,170	29,763.89
7200	PERSONAL SERVICES	98	206,398	205,980	11,586.42
7300	MISCELLANEOUS BUSINESS SERVICES	71	233,110	231,493	13,021.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	185,683	184,731	10,376.46
7600	MISCELLANEOUS REPAIR SERVICES	72	279,101	256,137	14,407.69
7900	AMUSEMENT AND RECREATION SERVICES	25	49,345	49,345	2,775.67
8010	PHYSICIANS, DENTISTS AND OTHERS	54	246,177	246,177	13,847.45
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	191	1,007,775	834,016	46,913.34
SERV	TOT. SERVICES	706	3,245,898	3,030,881	169,064.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,900	29,099,826	25,181,261	1,412,089.82

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4910	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	33,800	33,800	1,626.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	188,955	164,814	8,012.96
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	475,655	445,020	21,673.03

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	157,203	127,391	6,516.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES	62	15,390	15,390	777.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	418,603	329,490	16,863.49

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 2320 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	65 91	459,252 1,125,558	317,644 879,981	17,855.64 49,487.10
2700 2900 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33 59	213,612 603,927	157,299 545,358	8,486.21 30,314.49
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69 134	323,658 1,295,664	323,658 931,955	16,586.32 50,803.00
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	49	222,834	195,038	10,970.84
5200 5252 5300 5310 5400 5599 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 26 61 175	49,643 1,959,201 347,289 3,286,826	49,295 1,730,247 326,395 2,768,001	2,772.83 97,281.25 18,359.76 155,654.97
3000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	32	8,608	8,608	484.22
7300	MISCELLANEOUS BUSINESS SERVICES	39	62,162	61,560	3,454.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	75,439	38,119	2,144.24
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	71	248,392	166,906	9,388.52
SERV	TOT. SERVICES	210	547,515	431,950	24,288.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	768	7,263,252	5,933,211	331,696.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	28	5,346,005	5,178,382	264,733.74
1500	GENERAL BUILDING CONTRACTORS	88	1,505,660	1,411,793	72,161.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	257	2,861,332	2,024,364	102,937.43
CONS	TOT. CONTRACT CONSTRUCTION	384	11,138,475	9,837,425	500,483.88
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	32	372,501	25,939	1,319.07
MFG-	TOT. MANUFACTURING	83	857,215	243,234	12,434.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	1,108,272	1,108,272	56,692.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4400	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	1,302,146	1,285,666	63,068.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	3,419,141	3,293,588	168,347.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	6,690,151	6,048,164	306,590.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	301,854	64,775	3,266.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	52,246	51,646	2,641.48
5400	RETAIL FOOD STORES	36	358,022	358,022	18,304.74
5540	GASOLINE SERVICE STATIONS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	29	159,307	158,727	8,095.28
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,754,109	1,289,346	65,869.01
5990	MISCELLANEOUS RETAILERS	168	1,620,230	1,335,929	68,282.93
KETL	TOT. RETAIL TRADE	350	6,993,478	6,182,886	315,941.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	51	553,732	242,435	12,392.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	425,811	344,109	17,586.33
7600	MISCELLANEOUS REPAIR SERVICES	70	161,277	140,601	7,166.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	174	354,020	337,920	17,233.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	415	1,613,133	1,168,425	59,649.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,583	35,008,732	28,888,004	1,471,469.10

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	513,569	131,368	7,882.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	479,911	366,357	21,981.42
CONS	TOT. CONTRACT CONSTRUCTION	126	2,480,342	1,327,218	79,633.05
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	48	755,107	524,831	31,489.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	170,203	165,636	9,938.16
MFG-	TOT. MANUFACTURING	145	1,426,669	773,832	46,429.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	258,076	242,260	14,499.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	635,248	241,126	14,467.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	863,333	769,153	46,149.18
4830	RADIO AND TELEVISION BROADCASTING	36	505,887	404,985	24,341.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	4,567,147	3,561,720	213,709.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	45	26,557	21,522	1,291.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	81	706,569	178,139	10,688.40
5200	BUILDING MATERIALS	31	549,265	403,507	24,210.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	821,744	812,944	48,776.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	75	5,631,912	4,551,309	273,078.55
5540	GASOLINE SERVICE STATIONS	113	965,440	886,410	53,184.68
5592	MOBILE HOME DEALERS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	37	361,589	361,571	21,694.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	95	1,924,271	1,922,991	115,418.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	39	872,870	717,799	43,067.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	264	2,804,438	1,319,835	79,190.17
RETL	TOT. RETAIL TRADE	806	15,984,040	12,738,633	764,357.00
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	44,642	39,709	2,382.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	376,950	343,006	20,580.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	1,182,812	1,175,229	70,513.78
7200	PERSONAL SERVICES	190	522,802	516,851	31,014.13
7300	MISCELLANEOUS BUSINESS SERVICES	90	283,525	207,066	12,410.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	165,768	152,227	9,133.63
7600	MISCELLANEOUS REPAIR SERVICES	61	423,153	334,835	20,090.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	64	1,059,641	1,032,205	61,932.26
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	33	334,978	334,978	20,098.67
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	198	261,659	251,472	15,090.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	853	5,164,368	4,924,888	295,485.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,334	31,455,317	24,137,765	1,448,303.47

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	671,462	554,380	30,490.92
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	68	260,757	93,340	5,133.72
7000 7200 7300 7500 7600 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	33  81	73,910	73,440	4,039.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	1,761,479	1,225,695	67,413.35

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	11,925	9,988	538.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	72,035	70,083	3,956.31

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	53,139	49,664	2,588.08
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5313 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40	242,520	242,168	12,713.82
7300 7800 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	320,018	316,136	16,577.90



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

 \* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
#3RI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	40	1,880,581	469,502	23,475.10
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	40	5,343,779	5,115,466	255,773.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	993,215	990,331	49,516.57
CONS	TOT. CONTRACT CONSTRUCTION	96	7,101,780	6,852,171	342,608.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	44	1,692,589	500,699	25,034.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	84,764	84,764	4,238.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	449,416	388,864	19,429.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	16,939,447	16,892,704	844,635.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	185	19,131,253	19,005,780	950,275.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	591,713	527,240	26,362.03
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	190,465	154,146	7,707.32
5400	RETAIL FOOD STORES				
3540	GASOLINE SERVICE STATIONS	26	121,873	63,949	3,197.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	94	1,768,049	1,406,710	70,336.18
RETL	TOT. RETAIL TRADE	212	2,290,447	1,834,752	91,738.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	388,831	227,943	11,397.16
7600	MISCELLANEOUS REPAIR SERVICES	48	345,471	311,697	15,584.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES	75	252,797	211,255	10,561.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	194	1,060,044	773,184	38,657.65
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	878	34,682,781	30,837,850	1,541,878.17

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
9800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	242	6,635,170	6,046,325	362,763.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	453	4,403,483	1,794,141	107,620.52
CONS	TOT. CONTRACT CONSTRUCTION	745	11,910,832	8,586,833	515,165.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	277,795	179,824	10,789.41
2700	PRINTING AND PUBLISHING	35	1,237,475	1,076,366	64,581.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	90	709,612	86,509	5,190.54
MFG-	TOT. MANUFACTURING	197	8,076,245	1,397,544	83,852.62
4000	RAILROAD TRANSPORTATION	40	413,104	931	55.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	318,850	307,907	18,455.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	2,082,329	2,075,683	113,600.72
4830	RADIO AND TELEVISION BROADCASTING	36	861,229	827,308	49,638.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	270	9,124,292	7,616,811	446,049.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5050	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	137	1,331,253	70,883	4,252.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	218	4,370,026	413,565	24,813.88

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	41	7,947,354	3,393,048	203,582.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	5,321,250	5,111,397	306,683.83
5310	DEPARTMENT STORES	34	7,978,821	7,870,120	472,207.21
5400	RETAIL FOOD STORES	122	19,604,161	17,401,327	1,044,079.66
5510	MOTOR VEHICLE DEALERS	55	1,833,317	1,463,710	87,822.61
5540	GASOLINE SERVICE STATIONS	73	326,502	213,288	12,797.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	2,699,670	2,048,008	122,880.51
5600	APPAREL AND ACCESSORY STORES	80	786,313	776,172	46,570.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	346	6,454,788	6,187,339	371,221.35
5813	LIQUOR DISPENSERS - BY THE DRINK	120	2,141,939	1,965,019	117,901.10
5910	DRUG AND PROPRIETARY STORES	40	3,453,485	3,315,861	198,951.65
5990	MISCELLANEOUS RETAILERS	640	4,081,115	3,161,936	189,716.33
RETL	TOT. RETAIL TRADE	1,755	62,889,495	53,154,178	3,189,129.44
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	93	547,807	422,617	25,357.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	3,138,400	2,269,304	136,158.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	301	1,562,399	1,410,853	84,642.14
7300	MISCELLANEOUS BUSINESS SERVICES	204	1,190,662	922,110	55,326.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	550,359	363,682	21,820.97
7600	MISCELLANEOUS REPAIR SERVICES	144	474,723	427,644	25,658.69
7900	AMUSEMENT AND RECREATION SERVICES	54	235,045	233,796	14,027.77
8010	PHYSICIANS, DENTISTS AND OTHERS	196	3,091,505	2,979,376	178,736.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	3,284,201	3,280,821	196,849.29
8100	LEGAL SERVICES	84	1,125,333	1,102,725	66,163.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	505	3,891,589	3,134,213	188,009.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,763	15,887,290	14,317,638	858,979.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,147	115,546,804	87,783,212	5,255,679.52

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TAXATION AND REVENUE DEPARTMENT  
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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-225

GRANTS (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
J800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	296	12,479,354	10,789,556	647,237.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	611	4,509,901	1,837,155	110,229.44
CONS	TOT. CONTRACT CONSTRUCTION	945	17,783,995	13,194,481	791,533.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	477,616	55,197	3,311.83
3900	MISCELLANEOUS MANUFACTURING	68	296,642	114,376	6,861.76
MFG-	TOT. MANUFACTURING	149	798,546	191,677	11,499.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	1,680,849	1,678,287	94,214.77
4850	RADIO AND TELEVISION BROADCASTING	32	412,197	412,326	24,739.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	5,803,346	5,210,317	306,136.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	307,155	102,888	6,173.23
5090	MISCELLANEOUS WHOLESALERS	188	5,628,065	1,637,030	98,221.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	260	6,357,167	2,020,855	121,251.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	2,949,659	2,900,495	174,029.70
5400	RETAIL FOOD STORES	90	33,954,376	30,207,565	1,812,453.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	88	1,801,468	960,327	57,619.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING      JUNE, 1990

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	26	489,399	480,213	28,812.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	1,084,575	936,235	56,174.09
5800	EATING AND DRINKING PLACES	254	5,658,747	5,642,609	338,556.58
5813	LIQUOR DISPENSERS - BY THE DRINK	49	1,824,199	1,823,383	109,403.03
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	444	2,946,461	2,102,287	126,137.31
RETL	TOT. RETAIL TRADE	1,159	52,822,256	46,327,240	2,779,634.59
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	200	1,322,568	1,078,696	64,023.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	1,798,195	1,427,368	84,943.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	144	663,998	641,727	38,503.63
7300	MISCELLANEOUS BUSINESS SERVICES	223	1,339,016	1,311,251	78,614.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	721,606	600,637	36,038.28
7600	MISCELLANEOUS REPAIR SERVICES	125	663,772	519,865	31,191.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	32,176	32,176	1,930.61
8010	PHYSICIANS, DENTISTS AND OTHERS	196	2,141,538	2,137,502	128,250.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	894,123	894,123	53,647.31
8100	LEGAL SERVICES	82	1,414,963	1,402,421	84,145.28
8200	EDUCATIONAL SERVICES	29	278,983	43,164	2,589.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	455	1,938,086	1,657,130	99,072.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,514	11,121,671	9,987,637	598,842.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,491	96,547,373	78,389,714	4,695,649.68

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-412

MILAN (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	193	1,693,750	808,634	45,327.99
CONS	TOT. CONTRACT CONSTRUCTION	286	2,820,187	1,555,868	86,960.18
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	44	103,229	39,056	2,184.36
MFG-	TOT. MANUFACTURING	79	627,997	292,452	16,309.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	831,621	831,603	43,624.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	3,040,942	2,802,108	154,387.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	97	788,883	105,880	5,881.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	122	819,539	136,516	7,601.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	340,556	338,247	18,917.38
5400	RETAIL FOOD STORES	28	1,085,108	651,595	36,449.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	28	55,370	51,648	2,874.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	67	1,066,225	1,057,306	59,228.31
5813	LIQUOR DISPENSERS - BY THE DRINK				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	345	3,568,046	2,770,425	154,750.26
RETL	TOT. RETAIL TRADE	576	6,568,596	5,294,388	295,900.59
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	2,827,453	2,573,017	144,160.42
7200	PERSONAL SERVICES	91	203,030	203,030	11,388.66
7300	MISCELLANEOUS BUSINESS SERVICES	176	929,618	683,091	37,626.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	1,984,226	1,455,086	80,229.80
7600	MISCELLANEOUS REPAIR SERVICES	48	307,493	248,691	13,980.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	677,910	677,910	37,938.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	189	2,474,703	1,996,534	110,625.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	780	6,819,315	5,496,364	304,787.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,074	24,182,051	18,664,641	1,039,045.57

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM  
 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	264	10,511,750	9,134,724	465,673.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	670	6,351,058	4,112,215	208,043.06
CONS	TOT. CONTRACT CONSTRUCTION	1,011	20,706,578	16,677,436	851,170.71
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	2,985,133	1,365,846	71,676.31
2700	PRINTING AND PUBLISHING	26	125,812	36,287	1,833.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	102	3,185,394	143,982	7,409.20
MFG-	TOT. MANUFACTURING	218	7,796,563	2,020,406	105,220.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	5,613,231	5,595,705	276,894.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	10,398,736	9,039,220	465,066.52
4920	GAS UTILITIES	28	4,065,606	3,351,764	173,554.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	291	20,751,792	18,456,594	939,880.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	65	3,990,183	1,807,447	92,498.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	151	1,562,860	211,473	10,764.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	260	6,235,069	2,622,314	134,507.71

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	35	399,070	154,373	7,923.20
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	191,840	189,590	9,669.93
5400	RETAIL FOOD STORES	93	1,381,183	1,354,815	69,479.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	86	556,848	441,814	22,646.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	30	139,691	139,691	7,137.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	111	1,511,324	1,492,866	76,328.38
5813	LIQUOR DISPENSERS - BY THE DRINK	99	1,406,244	1,372,071	70,281.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	602	4,845,462	2,247,030	114,920.22
RETL	TOT. RETAIL TRADE	1,187	13,360,453	9,857,772	504,682.18
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6500	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	169	859,882	842,676	43,119.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	204	5,408,044	5,390,025	275,917.05
7300	MISCELLANEOUS BUSINESS SERVICES	164	698,198	656,438	33,582.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	270	2,092,504	1,857,733	95,876.24
7600	MISCELLANEOUS REPAIR SERVICES	234	1,269,072	940,890	48,223.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	656,113	656,113	33,733.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	262,472	262,472	13,332.20
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	29	112,982	110,920	5,708.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	778	3,197,695	2,479,336	125,222.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	131,779	111,944	5,719.69
SERV	TOT. SERVICES	1,868	14,501,476	12,832,645	656,020.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,076	84,734,146	63,538,917	3,246,390.06

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 77-777

R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	844,646	530,344	25,191.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	3,686,475	3,371,625	160,152.22
9289 GOVT	STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	13,842,202	8,806,330	418,300.70

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	57	1,772,155	496,312	23,574.86
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	50	11,042,936	4,749,547	225,603.51
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	397	30,241,309	24,221,455	1,150,519.24
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	501	44,982,673	29,262,121	1,389,950.86
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	168	12,533,795	5,984,645	284,270.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	593	14,331,447	6,644,742	315,625.50
CONS	TOT. CONTRACT CONSTRUCTION	801	28,027,054	13,037,625	619,287.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	60	8,540,592	270,081	12,828.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	216	5,803,986	3,393,476	161,190.12
2800	CHEMICALS AND ALLIED PRODUCTS	169	17,134,531	4,182,265	198,657.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	55	2,600,269	1,827,300	86,796.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	3,207,041	408,105	19,384.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	156	27,216,948	1,653,055	78,406.79
3500	MACHINERY, EXCEPT ELECTRICAL	112	3,800,463	1,570,208	74,584.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	84	10,445,346	4,851,405	230,441.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	52	6,436,406	552,492	26,243.35
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	54	13,297,598	3,172,049	150,672.34
3900	MISCELLANEOUS MANUFACTURING	713	28,799,753	9,313,144	442,374.47
MFG-	TOT. MANUFACTURING	1,776	137,260,698	35,631,858	1,692,400.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	74	1,545,282	1,540,759	73,186.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	204	2,050,093,466	3,095,886	147,054.67
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	67	20,678,236	2,767,829	131,471.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	40,069,551	39,214,275	1,862,616.89
4830	RADIO AND TELEVISION BROADCASTING	58	3,795,730	3,668,666	174,261.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	12,359,638	5,524,342	262,406.25

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 88-888

OUT-OF-STATE

3IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	629	2,142,983,944	65,360,103	3,104,543.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	220	23,692,772	3,835,405	182,181.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	543	76,070,236	5,916,824	281,040.81
5040	GROCERIES AND RELATED PRODUCTS	347	772,227,013	4,056,278	192,673.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	330	50,555,108	18,490,318	878,290.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	295	18,563,614	1,864,177	88,548.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	954	129,211,156	62,921,957	2,988,792.92
5090	MISCELLANEOUS WHOLESALERS	3,127	824,875,837	66,583,126	3,162,609.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	258	111,332,282	3,307,513	157,106.87
WHSL	TOT. WHOLESALE TRADE	6,074	2,006,528,018	166,975,597	7,931,243.23
5200	BUILDING MATERIALS	179	10,117,138	2,074,999	98,562.49
5251	HARDWARE STORES	64	2,646,455	1,647,332	78,248.28
5252	FARM EQUIPMENT DEALERS	58	2,894,292	1,065,119	50,593.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	4,495,393	3,876,753	184,145.76
5310	DEPARTMENT STORES	28	7,756,992	7,756,992	368,457.11
5400	RETAIL FOOD STORES	176	21,304,960	661,317	31,412.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	70	18,781,428	110,158	5,232.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	134	10,882,306	9,503,177	451,400.95
5600	APPAREL AND ACCESSORY STORES	157	3,479,896	3,203,398	152,161.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	248	16,517,706	2,066,317	98,150.09
5800	EATING AND DRINKING PLACES	108	9,778,769	1,129,442	53,648.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	68	4,574,524	436,543	20,735.80
5990	MISCELLANEOUS RETAILERS	6,191	433,667,747	135,597,773	6,440,463.02
RETL	TOT. RETAIL TRADE	7,597	552,339,322	169,743,398	8,062,380.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	216	5,172,478	5,129,526	243,652.47
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	210,588	192,040	9,121.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	210	9,440,473	7,653,487	363,540.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	75	4,089,238	308,809	14,668.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	90	753,188	753,188	35,776.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	660	20,215,177	14,586,262	692,847.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,249,839	685,470	32,559.84
7200	PERSONAL SERVICES	191	2,848,261	2,763,819	131,281.44
7300	MISCELLANEOUS BUSINESS SERVICES	2,111	117,940,236	87,095,082	4,136,870.45

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	653	14,326,854	13,308,695	632,163.18
7600	MISCELLANEOUS REPAIR SERVICES	386	14,014,013	7,442,558	353,521.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	39	289,400	268,745	12,765.40
7900	AMUSEMENT AND RECREATION SERVICES	92	4,146,051	4,122,752	195,830.74
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	1,489,297	1,389,289	65,991.23
8100	LEGAL SERVICES	42	1,533,262	658,967	31,300.91
8200	EDUCATIONAL SERVICES	33	707,621	210,847	10,015.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	76	1,805,265	1,638,322	77,820.31
8900	MISCELLANEOUS SERVICES	3,813	111,557,472	82,476,843	3,914,980.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	289	16,664,134	13,836,738	657,245.11
SERV	TOT. SERVICES	7,887	289,177,391	216,159,104	10,264,742.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,021	5,224,147,736	712,014,979	33,817,194.52



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

STC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,057	84,285,722	23,347,293	1,254,652.80
0700	AGRICULTURAL SERVICES	3,394	58,891,153	37,806,045	2,071,273.17
0800	FORESTRY AND FISHERIES	185	3,269,994	1,604,607	87,241.81
AGRI	TOT. AGRICULTURE	4,636	146,446,869	62,757,945	3,413,167.78
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	142	2,144,919	2,114,436	109,566.35
1020	COPPER				
1069	MOLYBDENUM				
1094	URANIUM	166	26,069,415	5,293,902	290,890.90
1200	COAL	64	386,193,972	324,788,185	16,985,312.99
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	493	61,890,780	10,083,694	523,734.66
1381	OIL AND GAS WELL DRILLING	948	97,560,592	88,174,587	4,556,943.65
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6,272	358,737,892	316,784,313	16,705,349.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	252	35,625,395	15,891,983	843,786.04
1474	POTASH				
MINE	TOT. MINING	8,392	985,919,398	763,474,142	40,032,572.09
1500	GENERAL BUILDING CONTRACTORS	30,784	1,375,189,186	1,132,519,993	61,421,312.16
1610	HIGHWAY CONTRACTORS	1,993	227,719,524	176,810,938	9,348,505.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,447	149,401,222	120,137,288	6,375,986.29
1700	SPECIAL TRADE CONTRACTORS	46,253	1,038,035,639	510,933,580	27,740,492.18
CONS	TOT. CONTRACT CONSTRUCTION	81,477	2,790,345,570	1,940,401,799	104,886,296.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	891	238,221,753	16,827,238	921,652.76
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	222	46,851,476	1,714,454	93,627.01
2300	APPAREL AND TEXTILE MILL PRODUCTS	814	31,720,080	3,337,278	180,730.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	3,178	161,765,074	16,307,770	895,037.32
2700	PRINTING AND PUBLISHING	4,387	211,593,153	129,800,357	7,179,700.22
2800	CHEMICALS AND ALLIED PRODUCTS	379	42,782,112	8,957,780	448,102.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	604	176,500,716	53,977,435	2,883,479.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,922	128,575,838	22,367,397	1,230,148.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,928	160,543,071	32,781,667	1,774,843.53
3500	MACHINERY, EXCEPT ELECTRICAL	793	52,900,038	17,756,794	959,202.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	379	36,699,687	14,418,666	750,968.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	489	95,095,341	26,416,345	1,440,438.42
3700	TRANSPORTATION EQUIPMENT	632	96,886,758	69,229,639	3,681,758.13
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	508	353,839,883	9,820,959	496,986.40
3900	MISCELLANEOUS MANUFACTURING	10,505	452,951,551	102,657,424	5,480,360.23
MFG-	TOT. MANUFACTURING	27,631	2,286,926,529	526,371,203	28,417,035.93
4000	RAILROAD TRANSPORTATION	146	5,185,062	4,676,923	228,914.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,859	52,659,104	44,971,545	2,417,441.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,130	2,413,918,969	84,225,820	4,473,846.54
4500	AIR TRANSPORTATION	710	32,227,744	11,323,777	594,821.27

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4600	PIPELINE TRANSPORTATION	543	108,074,372	13,457,632	692,358.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10,481	526,419,666	511,506,637	26,636,381.30
4830	RADIO AND TELEVISION BROADCASTING	1,723	102,021,509	56,729,201	3,162,218.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,156	1,277,468,523	854,860,645	46,208,787.66
4920	GAS UTILITIES	1,551	320,907,861	262,496,468	14,474,324.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29,299	4,838,882,810	1,844,248,648	98,889,094.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,132	212,198,001	36,245,173	1,966,571.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,695	188,461,109	39,967,817	2,123,164.00
5040	GROCERIES AND RELATED PRODUCTS	3,397	1,238,581,885	32,593,880	1,759,819.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,968	283,893,595	65,330,876	3,463,764.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,435	220,957,674	34,818,393	1,909,008.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5,154	747,115,386	359,135,343	19,154,517.24
5090	MISCELLANEOUS WHOLESALERS	22,461	2,380,449,182	355,392,258	18,994,203.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,438	359,813,267	131,160,373	7,179,152.55
WHSL	TOT. WHOLESALE TRADE	42,680	5,631,470,098	1,054,644,112	56,550,200.09
5200	BUILDING MATERIALS	3,963	408,239,910	195,667,342	10,937,016.57
5251	HARDWARE STORES	1,719	77,367,246	55,394,404	3,095,481.89
5252	FARM EQUIPMENT DEALERS	702	41,804,904	18,439,005	1,025,048.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8,314	236,519,783	198,885,500	11,112,345.98
5310	DEPARTMENT STORES	1,875	982,832,302	964,610,388	54,044,591.69
5400	RETAIL FOOD STORES	13,589	1,802,326,843	1,519,576,364	85,434,390.44
5510	MOTOR VEHICLE DEALERS	3,030	342,438,239	116,136,096	6,513,689.73
5540	GASOLINE SERVICE STATIONS	8,471	239,078,967	111,380,977	6,230,698.94
5592	MOBILE HOME DEALERS	1,294	49,720,196	39,055,107	2,151,519.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6,136	283,605,297	218,200,505	12,070,264.04
5600	APPAREL AND ACCESSORY STORES	10,694	372,329,082	357,947,578	19,908,289.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7,597	342,076,295	262,040,744	14,557,387.79
5800	EATING AND DRINKING PLACES	26,980	882,546,390	849,907,532	47,513,150.54
5813	LIQUOR DISPENSERS - BY THE DRINK	8,741	273,854,626	270,791,857	15,041,726.55
5910	DRUG AND PROPRIETARY STORES	2,482	343,917,172	266,121,439	14,921,943.78
5920	PACKAGE LIQUOR STORES	1,384	68,243,956	64,688,531	3,577,659.85
5990	MISCELLANEOUS RETAILERS	90,563	2,386,243,870	1,455,726,479	78,959,095.25
RETL	TOT. RETAIL TRADE	197,534	9,133,145,078	6,964,569,848	387,094,300.08
5000	BANKS	2,109	126,480,018	94,439,246	5,277,167.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,313	84,755,297	19,651,517	1,043,044.32
6120	SAVINGS AND LOAN ASSOCIATIONS	628	19,442,906	7,756,045	430,894.54
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	896	22,909,867	19,691,187	1,087,866.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,026	40,430,089	32,514,352	1,795,356.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14,163	294,612,066	190,883,333	10,554,662.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,349	106,544,386	67,566,761	3,837,712.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	895	43,993,815	27,413,862	1,519,109.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23,379	739,168,442	459,916,304	25,545,813.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12,794	389,049,204	332,396,780	18,676,210.25
7200	PERSONAL SERVICES	40,039	242,403,200	227,923,626	12,630,111.26
7300	MISCELLANEOUS BUSINESS SERVICES	47,546	1,230,841,808	944,655,474	51,247,508.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	775	950,024,017	816,150,928	43,020,476.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,902	373,056,812	299,647,428	16,421,055.85
7600	MISCELLANEOUS REPAIR SERVICES	17,802	163,919,120	115,849,970	6,299,373.95
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,196	48,646,176	42,403,722	2,335,438.39
7900	AMUSEMENT AND RECREATION SERVICES	5,826	99,698,383	81,597,497	4,448,139.02
8010	PHYSICIANS, DENTISTS AND OTHERS	26,741	604,756,559	598,110,302	33,393,552.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	6,065	406,686,201	347,361,637	19,244,288.95
8100	LEGAL SERVICES	13,407	333,934,615	327,421,024	18,149,801.30
8200	EDUCATIONAL SERVICES	3,920	40,194,439	31,626,731	1,737,210.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,666	23,709,746	17,268,644	937,943.96
8900	MISCELLANEOUS SERVICES	73,866	1,222,627,799	802,135,390	43,295,501.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6,895	310,599,781	247,536,096	13,256,708.29
SERV	TOT. SERVICES	282,440	6,440,147,860	5,232,085,248	285,093,319.58
9100	FEDERAL GOVERNMENT - ALL OTHER	69	6,315,426	5,800,059	312,547.56
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	47	530,974	530,974	26,165.53
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	39	16,642,796	12,123,879	660,054.86
9393	LOCAL GOVERNMENT - MUNICIPALITIES	454	147,021,849	123,415,151	6,818,713.22
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	74	3,010,797	2,757,946	147,467.27
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	708	175,283,674	146,374,560	8,048,211.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	96	3,955,521	3,884,688	202,296.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	698,272	33,171,691,850	18,998,728,497	1,038,172,307.27