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7-16-1991

# 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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REPOR	RT NC. 08		ND REVENUE DEP E of New Mexic		DATA BANK	PAGE 1 Run date: 07/16/90
	× REQUE × EDITE	COMBINE ST * ANALYSIS OF GROSS RECEIPTS TAX D *	ED REVENUE SYS K by standard	TEM Industrial classi	JUL 23 1990 FICATION BBR	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY			University of N. M.	
LO	CATION :	02-000 BERNALILLO COUNTY				
S I C C	C DDE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
/ C 80	/00 AGR 300 FOR	ICULTURAL PRODUCTION ICULTURAL SERVICES ESTRY_AND_FISHERIES	996	20,812,949	13,647,687	740,626.82
AG		. AGRICULTURE	1,185	45,828,014	22,325,137	1,211,381.48
10 12	194 URA 200 COA		36	1,341,509	1,297,808	69,498.01
13 13 14	581 OIL 589 OIL 600 NON	DE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS AND GAS WELL DRILLING AND GAS FIELD SERVICES, EXCEPT DRILLING METALLIC MINERALS, EXCEPT FUELS AND POTASH ASH	48 32 101 36	<b>39,897,789</b> 449,647 1,032,771 <b>3,870,222</b>	507,398 151,887 790,046 1,180,643	27,797.15 8,073.80 40,379.85 64,183.35
.11		. MINING	302	64,475,340	4,092,334	218,709.27
10 16 17	20 HIG 20 NON 20 SPE	ERAL BUILDING CONTRACTORS HWAY CUNIKACIURS -Building Heavy Contractors, Except Highway Cial Trade Contractors . Contract Construction	8,724 290 206 13,462 22,682	572,457,569 37,764,475 27,896,575 475,684,654 1,113,803,273	453,294,826 21,028,564 22,105,450 171,591,006 668,019,845	24,366,838.82 1,134,939.67 1,203,203.97 9,337,906.76 36,342,889.22
203478924566789 22222233566789 -	110         MEA           500         APP           500         LUM           700         PRI           500         CHE           500         PET           500         STO           500         PET           500         MAC           500         PET           500         MAC           500         PRO           500         PRO           500         MIS	D AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PACKING AND OTHER MEAT PRODUCTS AREL AND TEXTILE MILL PRODUCTS BER, WOOD AND PAPER PRODUCTS NTING AND PUBLISHING MICALS AND ALLIED PRODUCTS ROLEUM REFINING AND RELATED INDUSTRIES NE, CLAY, GLASS, AND CONCRETE PRODUCTS MARY METAL INDUST., FABRICATED METAL PRODUCTS HINERY, EXCEPT ELECTRICAL CTRICAL MACHINERY, EQUIPMENT AND SUPPLIES CTRONIC COMPONENTS AND ACCESSORIES NSPORTATION EQUIPMENT F., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. CELLANEOUS MANUFACTURING . MANUFACTURING	226 43 275 928 1,463 75 68 490 754 278 157 254 98 238 4,999 10,346	110,900,667 30,614,919 14,829,422 86,377,211 133,811,568 7,732,805 17,361,104 54,880,445 62,044,444 30,597,920 20,502,427 62,122,074 22,714,412 297,014,772 276,634,560 1,228,138,750	10,113,546 521,876 1,861,678 4,711,919 76,911,305 310,174 4,612,951 6,695,128 11,035,247 7,019,511 5,362,940 17,771,220 8,884,953 2,681,477 41,081,167 199,575,091	545,471.63 28,396.09 101,673.86 255,030.66 4,211,320.88 16,958.72 250,473.62 362,969.27 601,721.60 383,088.00 291,916.47 972,887.37 487,258.42 147,082.19 2,227,649.53 10,883,898.31
41 42 45 - 48	00 LOC 00 MOT 00 AIR 10 TEL	LROAD TRANSPORTATION AL AND HIGHWAY PASSENGER TRANSPORTATION OR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TRANSPORTATION EPHONE AND TELEGRAPH COMMUNICATIONS IO AND TELEVISION BROADCASTING	504 1,264 198 842 247	19,220,895 212,573,778 22,870,725 193,308,728 50,712,620	15,066,372 28,748,912 7,370,019 189,993,951 10,654,523	808,084.18 1,542,053.99 383,787.85 9,939,470.72 583,030.63

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

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PAGE 2 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	257	433,963,806	242,298,626	13,188,083.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,395	1,059,150,732	611,159,738	32,819,650.26
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALEDS	982 385 816 875 636 1,823	158,848,403 57,585,776 281,480,297 179,037,448 123,460,429 389,439,320	20,237,743 18,167,698 10,514,464 27,188,510 16,561,271 157,031,920	1,094,111.49 988,714.55 570,241.16 1,489,302.99 903,925.94 8,574,112.92
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. WHOLESALE TRADE	7,771 270 13,558	1,115,410,292 28,140,218 2,333,402,183	220,416,482 12,161,489 482,279,577	12,024,876.17 662,062.62 26,307,347.84
5200 5252 5310 55400 55540 5599 55900 5813 5920 5813 5920 Ret	MACHINERY, EQUIPMENT AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,728 3,217 2,363	170,431,253 24,184,382 906,738 34,040,158 383,875,758 596,713,320 191,944,315 70,902,555 15,675,058 100,430,136 179,707,346 171,242,598 359,852,980 81,567,893 170,149,969 20,756,064 842,900,600 3,415,281,124	80,540,031 16,832,629 281,093 28,002,475 373,148,535 505,528,027 47,669,216 27,920,876 11,764,637 73,592,141 176,445,990 137,215,412 352,074,748 81,264,554 112,896,240 20,016,752 537,874,259 2,583,067,616	4,405,912.62 913,540.03 15,145.01 1,526,327.62 20,438,555.99 27,590,873.57 2,611,106.19 1,523,627.08 641,650.89 4,015,313.61 9,644,859.62 7,511,307.83 19,206,352.47 4,420,891.46 6,174,218.22 1,091,039.64 29,376,916.22
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	180 313 131	5,415,281,124 55,210,138 75,948,113 13,868,938 16,819,666 27,807,917 156,300,526 38,382,020 16,681,998 401,019,317	2,583,067,616 47,100,578 11,425,350 5,396,945 14,512,779 22,527,888 85,438,390 13,276,897 7,265,398 206,944,225	141,107,638.07 2,579,310.64 624,696.86 295,646.48 795,850.52 1,223,067.46 4,667,555.37 720,889.75 387,561.57 11,294,578.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,193	140,772,429	112,891,687	6,177,781.40

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

PAGE 3 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* 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 7300 7391 7500 7600 7800 7800 8000 8060 8100 8200 8200 8200 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14,574 21,493 427 6,547 4,886 411 1,516 9,907 2,726 7,039 1,925 615 27,931 3,149 105,339	105,307,341 731,031,554 902,967,749 190,379,842 44,013,794 37,956,246 42,573,585 274,113,080 199,868,717 203,768,285 26,480,354 13,294,760 464,039,861 145,356,607 3,521,924,205	98,495,908 531,356,036 789,514,704 151,440,027 28,209,446 32,866,425 30,955,110 270,560,582 188,131,925 201,020,857 21,614,084 8,792,668 272,062,538 97,137,797 2,835,049,792	5,371,324.00 28,982,866.37 41,570,277.58 8,251,421.58 1,526,577.79 1,800,103.35 1,678,012.20 14,800,126.14 10,281,826.41 10,992,118.63 1,181,200.44 481,278.06 14,842,611.36 5,309,399.66 153,246,924.97
9100 9119 9200 9289 9300	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES	49	6,112,997	5,718,548	308,029.71
9393 GDVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	36 121	38,153,853 44,511,167	35,000,870 40,948,736	1,908,124.90 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

REPORT N	10. 080	STATE	D REVENUE DEF OF NEW MEXIC D REVENUE SYS	0		PAGE 4 RUN DATE: 07/16/90
	REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	FICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	ION : 28-000 CA	TRON COUNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0800 Agri	AGRICULTURAL P Forestry and F Tot. Agricultu	ISHERIES				
1200 1381 1389 MINE	COAL OIL AND GAS WE OIL AND GAS FI TOT. MINING	LL DRILLING ELD SERVICES, EXCEPT DRILLING				
1500 1610	GENERAL BUILDI HIGHWAY CONTRA	CTORS	66	3,320,504	3,288,974	165,524.22
1420 1700 Cons	SPECIAL TRADE		159 301	6,810,407 15,271,964	6,312,434 13,675,453	307,807.44 671,979.58
2000 2400 2700 3200 3400 3600	LUMBER, WOOD AI PRINTING AND PI STONE, CLAY, GI PRIMARY METAL ELECTRICAL MACI	LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS HINERY,EQUIPMENT AND SUPPLIES	33 25	90,185 45,199	90,150 43,114	4,394.79 2,201.60
3900 MFG-	MISCELLANEOUS I Tot. Manufactui	RING	91	228,640	173,387	8,565.14
(1)0 4200 4810 4830	MOTOR FREIGHT TELEPHONE AND	VAY PASSENGER TRANSPORTATION (RANS., WAREHOUSING, TRANS. SERVICES (ELEGRAPH COMMUNICATIONS /ISION BROADCASTING	101	1,371,993	1,184,740	58,445.67
4900 TCU-	ELECTRIC WATER	AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	65 236	1,694,903 3,398,834	1,526,902 2,989,574	75,058.31 147,159.67
5040 5070 5090 5092 WHSL	HARDWARE, PLUM MISCELLANEOUS I	PETROLEUM PRODUCTS				
5200 5251 5300 5310	DEPARTMENT STOP	S NDISE, EXCEPT DEPARTMENT STORES Res	29 86	172,185 769,652	101,075 701,224	4,946.99 35,755.34
5400 5540 5599	RETAIL FOOD STO GASOLINE SERVIO	DRES	28 136 32	105,146 1,447,405 245,477	85,818 1,159,208 173,730	4,183.60 57,387.71 8,772.03

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REPORT NO. 0	8	0
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 5 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* 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
5600 5700 5800 5813 5920 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 72 305	191,121 623,169 1,492,887	178,342 623,169 1,187,523	8,865.35 31,136.02 58,168.33
6100 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	767	5,167,096	4,327,363	214,955.44
6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	81	371,249	371,147	18,510.38
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services	49 45 32	354,899 45,059 60,382	352,410 45,059 59,688	17,621.81 2,253.22 2,918.54
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	40 61	229,897 160,812	138,868 127,228	6,821.03 6,226.31
8010 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	28	112,602	112,602	5,490.60
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	152	892,640	869,566	42,445.96
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

REPORT NO		STATE Combined	) REVENUE DEP OF NEW MEXIC ) REVENUE SYS	0 TFM		PAGE 6 RUN DATE: 07/16/90 RUN NUMBER: 309.01
¥   *	REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	AN	NUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 04-000 CHAVES					
SIC			NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE			RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 0700 0800 Agri	AGRICULTURAL PRODU Agricultural servi Forestry and fishe Tot. Agriculture	CES				
1310 1381	CRUDE PETROL., NAT	URAL GAS, NATURAL GAS LIQUIDS				
1389 1400	NONMETALLIC MINERA	SERVICES, EXCEPT DRILLING LS, EXCEPT FUELS AND POTASH	135 355	7,996,589 8,200,503	7,964,475 7,910,566	433,973.17 440,135.88
MINE	TOT. MINING		582	19,196,821	18,289,558	1,015,002.52
1500 1610 1620 1700 CONS	GENERAL BUILDING C HIGHWAY CONTRACTOR NON-BUILDING HEAVY SPECIAL TRADE CONT TOT. CONTRACT CONS	S Contractors, except highway Ractors	907 77 81 1,526 2,591	20,543,043 5,571,376 3,883,140 34,445,408 64,442,967	18,562,279 4,371,566 3,457,149 25,167,865 51,558,859	1,065,955.17 252,972.45 185,862.31 1,468,302.86 2,973,092.79
2000 2010 2300	FOOD AND KINDRED P Meat packing and o Apparel and textil		25	9,164,740	512,896	30,132.66
2400 2700 2800	LUMBER, WOOD AND PA PRINTING AND PUBLIS	APER PRODUCTS Shing	81 142	1,263,714 4,403,100	388,381 3,192,367	22,669.85 187,551.61
2900 3200	STONE, CLAY, GLASS	AND RELATED INDUSTRIES AND CONCRETE PRODUCTS	35	633,353	609,542	32,902.57
3400 3500 3600 3670 3700	ELECTRICAL MACHINE ELECTRONIC COMPONE TRANSPORTATION EQU	ED PRODUCTS AND RELATED INDUSTRIES AND CONCRETE PRODUCTS ST., FABRICATED METAL PRODUCTS ELECTRICAL RY,EQUIPMENT AND SUPPLIES NTS AND ACCESSORIES LPMENT	28 28	103,232 601,424	65,971 425,984	3,777.79 24,732.35
3800 3900 MFG-	PROF., SCIENTIF., G MISCELLANEOUS MANU TOT. MANUFACTURING	DPTIC., OTHER PRECIS. INSTRUMTS. Facturing	390 770	12,669,234 30,983,905	1,592,609 7,315,743	92,363.35 422,714.34
- 4000 4100 4200 4500 4600	RAILROAD TRANSPORT LOCAL AND HIGHWAY I MOTOR FREIGHT TRANS AIR TRANSPORTATION PIPELINE TRANSPORT	PASSENGER TRANSPORTATION 5., WAREHOUSING, TRANS. SERVICES	65 270	1,033,603 5,776,941	1,031,885 906,256	57,341.32 52,077.82
4810 4830 4900	TELEPHONE AND TELE RADIO AND TELEVISI ELECTRIC WATER AND	SRAPH COMMUNICATIONS	597 116 183	15,100,134 3,575,488 28,776,264	15,047,962 1,726,169 25,007,865	798,566.21 101,294.67 1,426,084.18
4920 TCU-	GAS UTILITIES	, COMMUNICATIONS AND UTILITIES	87 1,355	11,829,633 66,297,964	10,669,410 54,594,953	618,150.01 3,065,015.52

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

PAGE 7 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

LOCATION : 04-000 CHAVES COUNTY

SIC CODE	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	ND. 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 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	361,541	288,900	16,949.57
5060	CRUCERIES AND RELATED PRUDUCTS ELECTRICAL COODS AND HOUSEHOLD APPLITANCES	121	27,669,554	2,248,769	132,078.91
5070	HARDWARF, PHIMRING AND HEATING FOULD AFFLIANCES	52	2,214,9//	418,3/1	24,579.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	185	J, 133,464 14,913,864	000,900 4 080 017	37,978.91
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
F260	BUILDING MATERIALS	161	13,007,683	7,749,882	454,957.82
5251 5252	HARDWARE STUKES	97	5,301,365	4,382,421	257,102.71
5300	GENERAL MERCHANNISE, EYCEPT DEPARTMENT STORES	43	3,482,396	3,404,329	199,051.35
5310	DEPARTMENT STORES	223	6,528,/18	5,455,534 60 556 053	3/9,001.46
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 5600	APPAREL AND ACCESSORY STORES	215	5,193,188	4,050,535	237,423.57
5700	FURNITURE, HOME FURNISHINGS AND ADDITANCE STORES	463	11,873,231	11,603,728	681,078.85
5800	EATING AND DRINKING PLACES	300	7,/0/,700 31 038 445	9,001,305 20 527 072	
2313	LIQUOR DISPENSERS - BY THE DRINK	166	5,865,918	5,840,522	1,/20,00/.33 361 729 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	IUI. REIAIL IRADE	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 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	45	214,190	214,190	12,583.71
6200	SECULY AND COMMITY REOKEDS DELES EVANS	40	1,775,431	338,526	19,888.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	/ 6	85/,996	/48,253	43,959.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	366	7,650,453	7,286,806	53,8V8.38 627 852 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	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES 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 9,040,130 10,756,899	284,156.13
7200	PERSONAL SERVICES	1,545	10,091,936	9,040,130	529,438.86
7300 7391	MISUELLANEUUS BUSINESS SERVICES	1,157	12,616,406	10,756,899	628,393.46
7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	908	12,212,234		

# 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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\* 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 7900 8010 8100 8200 8600 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	925 263 1,208 176 337 86 2,557 116 9,693	9,719,258 2,304,065 32,476,921 5,482,444 12,226,821 287,990 19,657,776 1,650,293 125,779,537	5,622,127 2,146,035 32,343,533 4,269,432 12,092,789 287,800 17,774,223 1,594,774 111,265,058	325,731.43 124,816.55 1,898,879.07 250,642.73 710,451.44 16,869.50 1,035,221.29 93,372.67 6,505,987.05
9393 GDVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government			111,203,030	0,000,007.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,407	751,087,926	526,035,018	30,533,620.78

REPORT NO. 080	080
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\* REQUEST \* \* EDITED \*

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

#### LOCATION : 33-000 CIBOLA COUNTY

SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 AGR	CICULTURAL PRODUCTION CICULTURAL SERVICES C. AGRICULTURE	28	173,747	171,893	9,800.30
1094 URA 1381 DIL	AL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM NIUM AND GAS WELL DRILLING AND GAS FIELD SERVICES, EXCEPT DRILLING	30	248,438	201,229	11,275.61
1400 NON	METALLIC MINERALS, EXCEPT FUELS AND POTASH	59	1,420,545	1,341,536	70,290.29
1610 HIG	IERAL BUILDING CONTRACTORS SHWAY CONTRACTORS	222	9,633,432	9,082,820	484,329.69
1700 SPE	H-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CIAL TRADE CONTRACTORS . CONTRACT CONSTRUCTION	356 618	4,224,022 14,520,476	2,292,209 11,889,299	123,524.32 634,449.33
2400 LUM 2700 PRI	DD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS IBER, WOOD AND PAPER PRODUCTS INTING AND PUBLISHING	35 35	1,566,173 986,638	128,983 715,810	6,651.96 42,052.31
3200 STO 3400 PRI	MICALS AND ALLIED PRODUCTS NE, CLAY, GLASS, AND CONCRETE PRODUCTS MARY METAL INDUST., FABRICATED METAL PRODUCTS	34	1,297,685	423,871	24,776.87
3700 TRA	HINERY, EXCEPT ELECTRICAL NSPORTATION EQUIPMENT	39	1,426,423	713,715	36,964.93
	CELLANEOUS MANUFACTURING . MANUFACTURING	51 231	250,763 7,686,939	68,319 2,115,605	3,905.08 118,051.19
4100 LOC 4200 MOT	LROAD TRANSPORTATION AL AND HIGHWAY PASSENGER TRANSPORTATION OR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	2,294,953	571,218	30,261.44
4600 PIP 4810 TEL	ELINE TRANSPORTATION EPHONE AND TELEGRAPH COMMUNICATIONS DIO AND TELEVISION BROADCASTING	213	4,206,619	4,203,897	216,853.87
4900 ELE 4920 GAS	CTRIC WATER AND SANITARY SERVICE UTILITIES UTILITIES . TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110 57 520	17,968,471 4,533,859 30,303,095	15,359,857 3,711,399 25,083,727	826,335.35 209,426.75 1,354,578.09
5020 DRU 5040 GRO	GS, CHEMICALS AND ALLIED PRODUCTS CERIES AND RELATED PRODUCTS	36	1,547,674	130,763	6,701.61
5080 MAC 5090 MIS	DWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES HINERY, EQUIPMENT AND SUPPLIES CELLANEOUS WHOLESALERS ROLEUM AND PETROLEUM PRODUCTS	53 282 101	543,297 2,805,351 6,142,690	456,906 750,309 2,817,108	24,922.95 41,818.45 162,958.95

REPORT	NO.	080
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

LOCATION : 33-000 CIBOLA COUNTY

SIC Code	TOT. WHOLESALE TRADE	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 5251	BUILDING MATERIALS Hardware stores				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Department stores	266	14,270,289	12,672,002	725,106.55
5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	208	31,336,964	19,690,051	1,134,685.83
5540	GASOLINE SERVICE STATIONS	50 221	1,509,864 4,368,392	764,891	44,737.50
5592	MOBILE HOME DEALERS	25	490,265	1,436,191 314,785	81,468.17 18,484.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	2,061,221	1,394,587	81,859.99
560 <b>0</b>	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 5910	LIQUUR DISPENSERS - BY THE DRINK	237	3,485,990	3,467,871	195,902.26
5910 5920	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	50	3,543,839	3,215,757	188,925.78
5990	MISCELLANENIS RETAILERS	995	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
			07,110,515	03,510,100	5,040,770.52
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Insurance agents, carriers, brokers and services	58	863,255	723,009	42,425.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	96,768	96,768	5,685.06
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	69		264,144	14,383.26
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 Personal services Miscellaneous business services	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	AUTUMUBILE RENTAL, REPAIR AND OTHER SERVICES	372	1,707,679	1,528,829	87,872.34
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	246	1,146,027	903,461	49,073.73
7900	AMUSEMENT AND RECREATION SERVICES	141	1 950 441	1,784,287	101 197 54
8010	PHYSICIANS, DENTISTS AND OTHERS	134	1,859,661 2,222,527	2,204,295	101,186.54 129,408.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	101	1,776,712	1,740,490	101,822.08
8100	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	114	889,467	889,131	51,428.45
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	683	3,134,317 137,177	2,585,400	144,666.02
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	62	137,177		7,661.18
SERV	IUI. SEKVICES	2,772	27,172,014	24,718,685	1,421,804.88

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REPORT NO. 080	STATE OF NEW MEXICO				
* REQUEST *	COMBINED REVENUE SYSTEM				
* EDITED *	* REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
LOCATION : 33-000	ANNUAL SUMMARY BUSINESS ACTIVIT CIBOLA COUNTY	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	GROSS RECEIPTS	GROSS RECEIPTS	Tax due
TOT- TOTAL FOR A	L INDUSTRIES IN THIS LOCATION	7,672	185,890,571	136,002,955	7,665,605.60

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REFURT NO. 080

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 : 09-000 COLFAX COUNTY

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

5080 MACHINERY, EQUIPMENT AND SUPPLIES

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5090 5092	PETROLEUM AND RETROLEUM PRODUCTS	211 102	2,983,274 4,499,851	1,183,088 1,401,137	69,756.87 82,517.01
WHSL	TOT. WHOLESALE TRADE	401	10,442,673	3,170,911	190,383.39
5200 5251	BUILDING MATERIALS HARDWARE STORES	116	7,279,310	3,566,035	220,511.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	217	703,779	674,640	42,758.25
5710	DEPARIMENT STORES	60	6,715,441	6,673,599	433,615.62
5400	RETAIL FOOD STORES Motor vehicle dealers Gasoline service stations	183	17,956,344	15,536,120	988,245.38
5510 5540	MOTOR VEHICLE DEALERS	36	5,373,798	949,775	58,306.60
5592	GASOLINE SERVICE STATIONS Mobile Home Dealers	215	4,575,173	3,431,798	216,846.08
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, HUME FURNISHINGS AND APPLIANCE STORES	54	812,468	647,228	42,056.08
5800 5813	LATING AND DRINKING PLACES	402	8,723,973	8,598,605	543,304.18
5910	NRIIG ANN PROPRIETARY STORES	210	1,738,102 3,564,251	1,738,102 3,277,705	111,659.26 208,831.82
5920	PACKAGE LIQUOR STORES	01	3,304,231	3,277,703	208,831.82
5990	MISCELLANEOUS RETAILERS	1,153	13,067,846	11,587,665	645,131.90
TILL.	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	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.		-,-,-,	0,0,020	20,002.20
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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		1,3,3,0,027	1,254,200	/1,//5.08
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 7500	CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	77.4	0 701 507		1/0 7/0 10
7600	MISCELLANENHS REPAIR SERVICES	344	2,791,597 857,769	2,483,505 713,769	142,342.18 41,688.95
7800	MOTION PICTURE THEATERS AND PRODUCTION	202	131,099	125,150	7,779.74
7900	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL 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 EDUCATIONAL SERVICES	102	1,353,499	1,353,499	87,819.87
8200 8600	EDUCATIONAL SERVICES Nonprofit membership organizations				
0000	NOR KOTTT HEADERSHIT OKORNIZATIONS				

		TAXATION AND REVENUE DEL STATE OF NEW MEXIO Combined Revenue Sys Receipts TAX by Standard	CO STEM	ICATION	PAGE 14 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUS	NESS ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 09-000 COLFAX COUNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 Serv	MISCELLANEOUS SERVICES Engineering and architectural service Tot. services	709 46 3,314	4,783,927 412,001 29,977,947	4,373,423 403,866 28,119,120	255,910.04 23,196.69 1,730,067.49
9300 9393 9395 Govt	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	39	707,770	648,760	41,810.16

9,595

192,425,681

149,852,879

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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8,944,005.23

REPORT N	0. 080	STATE	D REVENUE DEP OF NEW MEXIC	ARTMENT		PAGE 15 RUN DATE: 07/16/90 RUN NUMBER: 309.01
* *	REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS By standard	IEM Industrial classif	ICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 05-000 C	URRY COUNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricult	SERVICES				
1310 1381 1400 MINE	OIL AND GAS W	, NATURAL GAS, NATURAL GAS LIQUIDS Ell Drilling INERALS, EXCEPT FUELS AND POTASH				
1500 1610	HIGHWAY CONTR	ING CONTRACTORS Actors	733	37,178,531	24,223,736	1,342,524.40
1620 1700 CONS	NUN-BUILDING SPECIAL TRADE TOT. CONTRACT		1,195 1,986	17,463,651 56,192,856	9,880,475 35,397,579	539,159.87 1,948,966.86
2000 2010 2300	MEAT PACKING	RED PRODUCTS, EXCEPT MEAT PRODUCTS AND OTHER MEAT PRODUCTS EXTILE MILL PRODUCTS				
2400 2700 3200	LUMBER, WOOD PRINTING AND	AND PAPER PRODUCTS	48 134	396,140 2,871,629	202,941 1,943,406	11,509.72 111,286.31
3400 3500 3670 3700 3800	PRIMARY METAL MACHINERY, EX ELECTRONIC CO TRANSPORTATIO	INDUST., FABRICATED METAL PRODUCTS CEPT ELECTRICAL MPONENTS AND ACCESSORTES	39	2,520,801	408,199	23,390.20
3900 MFG-		MANUFACTURING	165 486	5,410,443 18,323,071	591,869 4,661,677	
4000 4100 4200 4500 4600	PIPELINE TRANSPORT	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES ATION SPORTATION	84 207	1,281,764 3,100,804	1,281,764 581,959	
- 4810 4830 4900 4920 TCU-	TELEPHONE AND RADIO AND TEL ELECTRIC WATE GAS UTILITIES	TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	69	13,438,737 3,109,704 31,741,387 11,811,976 64,912,509	12,296,928 2,789,042 22,371,059 9,843,270 49,212,481	641,915.68 159,074.61 1,231,899.86 542,109.75 2,680,899.14
5010 5020 5040 5060	DRUGS, CHEMIC GROCERIES AND	S AND AUTOMOTIVE EQUIPMENT ALS AND ALLIED PRODUCTS RELATED PRODUCTS DDS AND HOUSEHOLD APPLIANCES	122 42 96 43	7,422,551 5,222,449 9,423,993 2,099,233	1,184,123 753,429 1,178,099 601,203	43,159.11

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 16 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	57 125 508 129 1,122	1,110,905 6,057,991 21,749,415 6,872,354 59,958,890	101,327 1,484,157 3,434,454 2,391,653 11,128,445	5,805.55 83,468.04 194,797.55 135,927.13 627,926.01
5252 5252 53000 55400 55599 55599 55599 55800 55800 55800 5920 5920 5920	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	117 54 86 318 91 464 123 221 50 234 347 344 742 178 95 39 2,646		3,313,037 1,401,132 5,199,228 3,670,356 41,510,760 42,768,875 4,392,014 2,960,477 157,805 5,029,706 10,568,275 6,587,037 23,765,527 4,185,020 9,534,738 904,566 21,831,612	601,751.90 377,163.67 1,357,469.31 239,488.58 546,461.37 51,755.03 1,236,007.27
RETL 6000 6120 6200 6300 6510 6550 6700 FIRE	TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	81 61 26 51 38 359	229,914,807	187,780,165 2,038,371 301,318 237,953 487,029 678,817 3,357,779 9,187,023	10,705,315.15 116,207.14
7000 7200 7300 7391 7500 7600 7900 8010 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	223 1,225 669 798 763 241 666 139	5,475,058 4,458,918 4,728,177 9,242,396 5,698,853 2,415,485 15,313,210 6,044,894	4,621,436 4,380,563 3,982,046 7,127,072 4,151,558 2,403,170 15,230,062 5,902,255	264,421.96 247,375.40 225,609.85 399,249.61 228,413.77 136,283.07 872,761.41 337,583.55

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 309.01 \* REQUEST \* \* EDITED \* ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990 LOCATION : 05-000 CURRY COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED

CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
8100 8200	LEGAL SERVICES Educational services	216	2,881,045	2,878,931	164,669.67
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 Govt	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,533	521,159,685	365,201,699	20,588,215.79

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	REPORT NO * R		STATE	REVENUE DEP OF NEW MEXIC REVENUE SYS	0 Tem	TCATION	PAGE 18 RUN DATE: 07/16/90 RUN NUMBER: 309.01
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	100477		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	SIC	ION : 27-000 I	JE BACA COUNTY				
	CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1381 1389 1400 MINE	OIL AND GAS H	IELL DRILLING TIELD SERVICES, EXCEPT DRILLING MINERALS, EXCEPT FUELS AND POTASH				
	1500 1610 1620 1700 CONS	HIGHWAY CONTR NON-BUILDING SPECIAL TRADE	DING CONTRACTORS ACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS CONSTRUCTION	144 184	541,486 1,759,449	461,764 1,578,680	24,298.13 83,720.59
	2010 2400 2700 3500 3900 MFG-	LUMBER, WOOD PRINTING AND MACHINERY, EX	CEPT ELECTRICAL MANUFACTURING	59	433,424	217,584	12,720.71
	4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE ANI ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	46 97 62 249	733,805 720,299 1,179,315 3,153,876	70,762 664,813 978,637 2,171,900	3,614.80 36,845.74 54,503.22 119,805.34
	5020 5040 5060 5080 5090 5092 WHSL	DRUGS, CHEMIC GROCERIES ANI ELECTRICAL GO MACHINERY, EQ MISCELLANEOUS	ALS AND ALLIED PRODUCTS RELATED PRODUCTS ODS AND HOUSEHOLD APPLIANCES UIPMENT AND SUPPLIES HOLESALERS PETROLEUM PRODUCTS	38 90	15,266 653,213		705.76
_	5200	BUILDING MATE		28	368,091	267,495	15,671.70
	5251 5300 5400 5510 5540	HARDWARE STOR GENERAL MERCH RETAIL FOOD S MOTOR VEHICLE GASOLINE SERV	ANDISE, EXCEPT DEPARTMENT STORES TORES Dealers	47 53 38	43,013 2,804,532 401,956	42,601 2,461,072	144,587.97
	5599 5600 5700 5800	MISCELLANEOUS APPAREL AND A FURNITURE, HO	VEHICLE AND AUTO ACCESSORY DEALERS CCESSORY STORES ME FURNISHINGS AND APPLIANCE STORES INKING PLACES	65	401,996	358,204	21,044.53 27,773.74
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	D. 080 REQUEST * EDITED *	S	N AND REVENUE DEP TATE OF NEW MEXIC BINED REVENUE SYS TAX BY STANDARD	O TEM	FICATION	PAGE 19 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 27-000 DE	BACA COUNTY				
SIC Code			ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5813 5910	LIQUOR DISPENSE DRUG AND PROPRI	RS - BY THE DRINK	59	603,787	559,123	31,590.96
5990 RETL	MISCELLANEOUS R Tot. Retail tra	ETAILERS	180 528	2,225,692 7,585,683	842,307 5,636,488	49,013.53 329,229.28
5000 6510 FIRE		ESR-AGT., ETC., AND TITLE ABSTR Surance and real estate	ACT			
7000	HOTELS, MOTELS,	TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVIC MISCELLANEOUS B	JSINESS SERVICES	69 60	162,566 170,392	121,707 163,726	7,150.33 8,863.99
7500 7600	AUTOMOBILE RENT. MISCELLANEOUS R	AL, REPAIR AND OTHER SERVICES	93	364,669	344,132	20,081.69
7800	MOTION PICTURE	THEATERS AND PRODUCTION	57	188,550	181,132	9,294.18
7900 8010	AMUSEMENT AND R PHYSICIANS, DEN	ECREATION SERVICES	31	18,581	17,949	1,054.48
8950	HOSPITALS AND O	THER HEALTH SERVICES	48	390,291	390,291	22,929.60
8600 8900	NONPROFIT MEMBE MISCELLANEOUS S	RSHIP ORGANIZATIONS	120	375,813	775 017	01 010 70
SERV	TOT. SERVICES		538	2,599,858	375,813 2,523,746	21,210.78 145,163.60
TOT-	TOTAL FOR ALL I	DUSTRIES IN THIS LOCATION	1,700	16,897,076	12,558,941	714,245.77

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 20 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* 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 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	153 240 393	22,955,999 3,786,928 26,742,927	1,511,717 1,994,645 3,506,362	83,746.24 110,688.35 194,434.59
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL				
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	52	921,915	316,092	17,268.33
MINE	TOT. MINING	98	3,818,738	3,317,670	185,980.34
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,627 97 176 3,484 6,384	104,628,237 14,319,565 9,835,367 67,929,122 196,712,291	83,578,314 12,816,972 6,098,604 31,705,990 134,199,881	4,627,254.73 698,677.14 334,400.20 1,754,775.03 7,415,107.10
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	99 32 234 146	13,467,429 364,010 5,938,681 3,033,941	1,677,061 212,616 1,061,111 2,455,340	94,179.75 11,431.14 59,271.11 138,101.01
3200 3400 3500 3600	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	141 66 45	9,250,583 2,100,468 1,260,558	1,413,319 421,759 422,006	78,394.45 23,686.53 22,700.63
3670 3700 3800	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		440,347 43,768,754	34,249 41,693,096	1,926.41 2,242,738.92
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	348 1,236	37,440,170 119,626,900	13,031,644 62,438,104	705,554.89 3,378,875.69
4000 4100 4200 4500	RAILROAD TRANSPORTATION LJCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	76 483	5,683,741 26,485,020	5,358,315 1,998,581	295,460.33 110,846.03
4600 4810 1350 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	47 497 66 448	3,778,701 36,342,985 1,513,756 80 (67 9)3	0 36,310,080 1,091,570	0.00 1,901,446.07 60,476.31
4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	80,667,913 5,987,671 161,478,678	60,523,413 5,145,662 110,800,271	3,340,223.95 278,901.49 6,007,595.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	127	3,167,719	1,272,027	71,438.15

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

PAGE 21 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	68 214 94 234 207 1,051 248 2,243	14,564,271 9,192,102 10,051,025 8,115,599 20,668,306 74,981,536 28,453,548 169,194,105	680,287 1,121,095 1,494,566 1,338,676 10,713,391 8,257,010 9,855,745 34,732,796	37,007.16 62,257.03 83,690.63 75,241.38 591,223.15 460,307.46 544,763.04 1,925,928.00
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	275 152	05 303 053		
5300 5310 5510 5540 5592 5599 5600 5800 5813 5910 5920 5990	DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	120 1,508 215 508 172 367 973 683 1,820 600 157	17,845,846 90,484,341 113,865,965 18,059,344 20,076,971 8,668,197 17,494,875 22,666,587 22,866,587 22,866,587 22,8601,142 16,633,823 78,544,488 548,823,741	89,360,789 96,584,881 7,975,550 6,953,381 7,226,384 14,693,141 21,648,905 18,804,291 52,661,265 27,921,060 15,194,647 56,298,660	037,302.00
6000 6100 6200 6300 6510 6550 6700 FIRE	TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	123 89 61 91 112 1,034	8,209,096 732,898 609,574 717,989 1,681,824 13,005,700 2,147,984 2,481,434 29,586,498	5,902,089 732,898 283,606 636,960 900,541 8,042,276 826,979 1,422,803 18,748,152	41,225.50 15,873.71 35,829.01 50,458.09 448,323.49 46,039.82
7000 7200 7300 7391 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	698 2,807 2,923 1,761 1,103	19,620,387 16,404,419 86,999,916 19,647,901 7,384,513	14,981,684 15,460,276 75,381,590 16,121,038 5,703,195	867,659.54 4,199,630.94

		AXATION AND REVENUE DEP State of New Mexic Combined Revenue Sys Ceipts Tax by Standard	PAGE 22 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
	ANNUAL SUMMARY BUSINES	S ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION	N : 07-000 DONA ANA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7900 A 8010 F 8000 H 8100 L 8200 E 8600 M 8900 M 8910 E	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES FOT. SERVICES	334 2,646 218 674 205 70 3,906 393 17,822	2,209,962 58,820,915 21,212,176 14,870,184 1,821,986 407,921 113,842,315 29,530,512 416,264,198	2,112,928 58,442,806 20,808,315 14,568,212 1,740,003 328,722 79,751,309 24,432,297 337,235,998	118,040.53 3,281,717.92 1,152,208.06 808,981.29 97,780.89 18,349.87 4,356,789.03 1,323,529.33 18,690,003.38
9393 L 9395 L	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS FOT. GOVERNMENT				
r;39 h	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICE	\$)			

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

45,312 1,683,976,619 1,168,003,927

64,840,947.47

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System 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 : 03-000 EDDY COUNTY

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

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 24 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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#### \* 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 5060	GRUCERIES AND RELATED PRUDUCTS	59	5,116,135	596,069	32,005.31
5070	HAPPUARE PLUMBING AND HEATING FOULD APPLIANCES	86	12,938,254	8,636,517	485,804.12
5080	MACHINERY, FOULDMENT AND CURRENT AND SUPPLIES	110	1,855,956	1,551,202	81,096.50
5090	MISCELLANENUS WHALESALERS	23/	20,904,072		1,305,084.22 319,832.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	186	Q.Q38.538	J,033,500 7 930 519	437,080.78
WHSL	TOT. WHOLESALE TRADE	1,292	83,679,614	23,877,166 5,833,506 7,930,519 49,282,527	2,708,475.62
5200	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	156	9,314,547		369,560.57
5251	HARDWARE STORES			•,•==,•==	
5252	FARM EQUIPMENT DEALERS	68	3,439,381	1,378,282	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	285	3,915,559	3,465,077	194,531.97
5310 5400	DEPARIMENT STURES	127	41,002,412	40,358,582	2,270,170.25
5510	MATAR VENTALE DEALERS	621	73,026,962	64,533,046	3,622,594.81
5540	GASOLINE SERVICE STATIONS	119	17,009,169	3,103,136	174,340.93
5592	MOBILE HOME DEALERS	202	3,642,161	40,358,582 64,533,046 3,103,136 1,485,906	83,418.73
5599			7,154,824	4,771,454	
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 Retl	MISCELLANEUUS REIAILERS	2,886	38,181,383	31,782,643	1,697,427.75
KEIL	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	7,126	258,630,472	7,022,497 8,340,944 5,577,290 31,782,643 216,367,677	12,032,672.96
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	112	2,639,353		121,714.78
6120	SAVINGS AND LOAN ASSOCIATIONS	49	144,906	119,442	6,718.57
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	38	194.033	119,442 194,033 443,274	10,904.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	473,044	443,274	24,934.16
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	294	144,906 194,033 473,044 2,795,570	2,035,900	114,360.78
FIRE		0,0	6,455,980	5,136,833	288,714.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	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	MISCELLANEUUS REPAIR SERVICES	937	7,912,820	7,257,189	395,861.48
7800	MULIUN FICTURE THEATERS AND PRODUCTION				

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

PAGE 25 RUN DATE: 07/16/90 RUN NUMBER: 309.01

#### \* 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 8010 °,60 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	209 952 147 164	1,098,683 19,217,149 31,736,279 3,710,550	1,087,577 19,148,418 14,996,205 3,652,630	58,932.57 1,077,098.68 843,536.56 205,326.53
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	69 2,228 176 8,565	232,889 24,366,077 10,538,929 135,979,666	175,435 19,219,153 9,553,081 104,972,889	8,840.18 1,027,744.48 519,707.61 5,804,658.41
9100 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER Local government - School districts Tot. government	30	2,768,570	2,516,041	133,813.87
rot-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,497	920,356,754	640,863,141	34,378,082.89

ST COMB		STATE OF NEW MEXIC	NED DEVENUE SYSTEM			
* R * E	EQUEST * ANALYSIS OF GROSS REC DITED *	EIPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION		
	ANNUAL SUMMARY BUSINESS	ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCATI	ON : 08-000 GRANT COUNTY					
SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
0100 0700 Agri	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE					
1000 1020 1094 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLY Copper Uranium	BDENUM				
1381 1389 1400 1474	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLIN NONMETALLIC MINERALS, EXCEPT FUELS AND POT POTASH	IG 37 Ash	1,246,673	251,814	14,994.83	
MINE	TOT. MINING	106	4,291,680	453,120	25,908.44	
1500 1610 1620 1700 Cons	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIG SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	533 40 HWAY 108 882 1,563	25,617,990 3,773,260 2,170,682 10,334,900 41,896,833	23,656,284 3,653,721 1,984,124 5,305,160 34,599,290	1,268,247.09 188,862.46 105,452.39 292,512.44 1,855,074.38	
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRO APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS					
2700 2800	PRINTING AND PUBLISHING Chemicals and allied products	51		815,841	47,919.59	
3200 3400 3500 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PR MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	ODUCTS 29	2,813,805 87,867	1,432,071 46,121	84,697.46 2,605.53	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	69 264	212,629 8,657,745	121,947 6,639,857	7,097.28 362,157.36	
4000 4100 4200 - 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. AIR TRANSPORTATION	SERVICES 202	492,108 2,074,970	486,448 1,103,570	26,029.82 61,418.92	
44[0 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILIT GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UT	49 361 49 IES 210 75	5,095,003 6,912,047 1,896,912 56,056,173 5,020,104 79,370,309	879,379 6,749,464 1,870,485 53,544,539 4,219,854 69,109,639	45,850.63 350,681.25 109,109.41 2,819,839.43 243,306.47 3,669,661.07	
<b>5010</b> 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	542,210	335,173	19,691.41	

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REPORT NO.	080	
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 27 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS	64 40 356 83 607	3,083,783 31,573,935 3,946,659 9,144,755 49,026,149	2,699,728 16,314,967 755,865 4,355,202 24,497,018	158,513.69 852,430.41 41,761.81 258,139.53 1,332,637.14
5200 5251	BUILDING MATERIALS Hardware stores	65	5,584,911	3,699,944	216,498.85
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	268 67 331 90 99	4,015,205 18,659,864 39,041,778 1,972,963 711,040	3,251,818 18,499,079 35,126,918 1,453,742 665,652	189,109.89 1,086,820.86 2,065,021.01 85,407.37 37,371.77
5599 5500 5700 5800 5813 5910 5920 5990 RETL	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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	93	7,896,120 1,352,346 5,068,060 8,371,568 5,449,302 8,067,122 198,304 16,364,614 123,202,908	5,027,855 1,348,498 4,960,627 7,912,983 5,446,384 7,426,290 198,304 13,637,101 109,099,518	288,678.24 79,214.95 291,376.60 462,618.66 312,781.07 438,655.91 11,624.34 796,014.07 6,386,426.71
6000 6100 6120 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74 38 49	950,106 67,544 120,647	877,267 67,544 120,647	51,807.54 3,990.71 7,077.25
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	201 417	1,246,879 3,055,026	1,080,209 2,366,445	63,268.03 139,114.21
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	211 652	3,981,358 3,066,644 2,905,100 2,934,012 1,763,562	3,201,051 3,003,950 2,719,503 2,621,473 1,393,959	186,745.51 174,546.81 157,019.35 150,817.47 80,315.94
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES Physicians, dentists and others Hospitals and other health services	83 458 143	308,873 8,548,263 3,970,642	307,103 8,505,369 3,879,698	17,661.07 499,584.91 227,932.31

REPORT NO. 080 * REQUEST * * EDITED *	C	ION AND REVENUE DEP STATE OF NEW MEXIC DMBINED REVENUE SYS IS TAX BY STANDARD	O TEM	ICATION	PAGE 28 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS AC	TIVITY 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
J200 EDUCATI	ERVICES ONAL SERVICES IT MEMBERSHIP ORGANIZATIONS	135	1,392,942	1,357,428	79,748.88
8900 MISCELL	ANEOUS SERVICES RING AND ARCHITECTURAL SERVICES	956	5,670,706	4,035,090	227,751.58
SERV TOT. SE		100 3,859	1,113,766 35,890,731	1,046,049 32,301,996	60,812.88 1,876,526.94
	OVERNMENT - MUNICIPALITIES Vernment				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,760	347,797,857	281,124,613	15,763,767.94

REPORT NO		STATI Combini	ND REVENUE DEP E of New Mexic Ed Revenue Sys	0 TEM		PAGE 29 RUN DATE: 07/16/90 RUN NUMBER: 309.01
×   ×	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	K BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 24-000 G	JADALUPE COUNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 Agri	AGRICULTURAL Tot. Agricult					
1389 1400 MINE	OIL AND GAS F Nonmetallic M Tot. Mining	IELD SERVICES, EXCEPT DRILLING INERALS, EXCEPT FUELS AND POTASH				
1500 1610 1620	HIGHWAY CONTR.	ING CONTRACTORS Actors Heavy Contractors, except Highway	141	2,915,158	2,582,171	142,545.29
1700 Cons	SPECIAL TRADE TOT. CONTRACT	CONTRACTORS	108 289	1,317,969 9,746,382	1,092,555 9,013,167	56,241.61 465,729.96
2010 2400 2700 3400 3900 MFG-	LUMBER, WOOD PRINTING AND PRIMARY METAL	INDUST., FABRICATED METAL PRODUCTS MANUFACTURING				
4100 4200	LOCAL AND HIG Motor Freight	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	32	72,698	33,590	1,701.17
4310 4830	TELEPHONE AND RADIO AND TEL	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	112	1,322,441	1,188,230	65,878.14
4900 TCU-	ELECTRIC WATE	R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	92 268	2,594,114 4,392,444	2,130,729 3,707,157	118,169.40 206,138.64
5010 5040 5070 5080	GROCERIES AND HARDWARE, PLU MACHINERY, EQ	5 AND AUTOMOTIVE EQUIPMENT RELATED PRODUCTS MBING AND HEATING EQUIP. AND SUPPLIES JIPMENT AND SUPPLIES				
5090 5092		PETROLEUM PRODUCTS	44 67	387,032 268,578	14,141 211,283	809.16 12,148.63
- WHSL	TOT. WHOLESAL		142	1,942,345	485,248	27,897.67
5200 5300 5310	BUILDING MATE GENERAL MERCH. DEPARTMENT ST	ANDISE, EXCEPT DEPARTMENT STORES	94	530,284	434,594	24,983.05
5400 5540 5592	RETAIL FOOD S GASOLINE SERV MOBILE HOME D	TORES ICE STATIONS	78 334	5,088,324 6,496,552	4,492,269 5,237,568	258,305.45 295,902.10
5599 5600 5700	MISCELLANEOUS	VEHICLE AND AUTO ACCESSORY DEALERS CCESSORY STORES ME FURNISHINGS AND APPLIANCE STORES	35	365,445	355,878	20,462.97

PAGE 30 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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

TAXATION AND REVENUE DEPARTMENT

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

LOCATION : 24-000 GUADALUPE COUNTY

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

RE		D. 080 REQUEST * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	CO STEM	ICATION	PAGE 31 RUN DATE: 07/16/90 RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 31-000	HARDING COUNTY			001127 2770	
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 Agri	AGRICULTURA Agricultura Tot. Agricu					
,	1381 1389 MINE	OIL AND GAS OIL AND GAS TOT. MINING	WELL DRILLING FIELD SERVICES, EXCEPT DRILLING				
	1500 1610 1620 1700 CUNS	HIGHWAY CON NON-BUILDIN SPECIAL TRA	LDING CONTRACTORS TRACTORS G HEAVY CONTRACTORS, EXCEPT HIGHWAY DE CONTRACTORS CT CONSTRUCTION	31 58	413,521 4,504,507	402,230 4,493,216	20,086.27 219,927.03
	2400 2700 2800 3400 3700 3900 MFG-	PRINTING AN CHEMICALS A PRIMARY MET TRANSPORTAT	D AND PAPER PRODUCTS D PUBLISHING ND ALLIED PRODUCTS AL INDUST., FABRICATED METAL PRODUCTS ION EQUIPMENT US MANUFACTURING CTURING	36	58,656	52,514	2,665.53
	4100 4200 4810	MOTOR FREIG	IGHWAY PASSENGER TRANSPORTATION HT TRANS., WAREHOUSING, TRANS. SERVICES ND TELEGRAPH COMMUNICATIONS	87	326,566		
	4900 TCU-	ELECTRIC WA	TER AND SANITARY SERVICE UTILITIES DRTATION, COMMUNICATIONS AND UTILITIES	173	901,054	301,933 804,646	15,311.79 41,149.20
	5070 5090 5092 Whsl	HARDWARE, P MISCELLANEO PETROLEUM A	LUMBING AND HEATING EQUIP. AND SUPPLIES US WHOLESALERS ND PETROLEUM PRODUCTS				
		TOT. WHOLES		43	1,920,585	114,998	5,875.81
-	5300 5400 5510 5540 5599 5700	RETAIL FOOD MOTOR VEHIC GASOLINE SE MISCELLANEO	CHANDISE, EXCEPT DEPARTMENT STORES STORES LE DEALERS RVICE STATIONS JS VEHICLE AND AUTO ACCESSORY DEALERS HOME FURNISHINGS AND APPLIANCE STORES	68 46	513,720 600,802	261,795 533,167	14,048.11 28,363.30
, ***** ***	5800 5813 5990 RETL	EATING AND	DRINKING PLACES ENSERS - BY THE DRINK JS RETAILERS	41 33 53 280	93,730 187,523 140,962 2,009,011	93,730 187,523 47,635 1,498,256	4,989.07 9,917.51 2,387.89 79,753.40

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	STATE COMBINE	TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCATION	N : 31-000 HARDING COUNTY					
SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
6300 I 6510 R	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	26	64,020	59,689	3,145.85	
7200 P 7300 M 7500 A 7600 M	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	26	3,837	3,837	190.38	
7900 A 8100 L 8900 M	AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	41 136	401,323 473,395	327,301 389,509	17,350.91 20,592.10	
TOT- T	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	791	10,257,300	7,573,215	380,975.59	

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RE	PORT NO	. 080	STATE	REVENUE DEP	D		PAGE 33 RUN DATE: 07/16/90
		EQUEST ¥ DITED ¥	COMBINED Analysis of gross receipts tax	BY STANDARD	TEM Industrial classif	ICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN I	PERIOD ENDING	JUNE, 1990	
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricult	SERVICES				
	1000 1094 1389 MINE	URANIUM	EXCEPT COPPER, URANIUM, MOLYBDENUM IELD SERVICES, EXCEPT DRILLING				
	1300 1610 1620	HIGHWAY CONTR. Non-Building	HEAVY CONTRACTORS, EXCEPT HIGHWAY	106	7,284,803	6,988,822	334,856.30
	1700 Cons	SPECIAL TRADE Tot. contract	CONTRACTORS CONSTRUCTION	145 281	11,150,982 20,973,328	10,725,999 19,504,930	509,815.79 937,555.78
2000 2700 3200 3700 3900 MFG-	2700 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PR PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	PUBLISHING Glass, and concrete products				
	3900		MANUFACTURING	46 95	203,150 480,000	132,478 330,441	7,062.68 17,873.35
	4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS . WAREHOUSING, TRANS SERVICES	72	488,089	366,408	18,042.98
4600 4810 4900	4600 4810		32 151 63	557,696 1,929,389 15,847,516	75 1,732,495 15,425,264	3.55 89,744.35 742,686.04	
	TCU-		TATION, COMMUNICATIONS AND UTILITIES	354	19,207,305	17,880,279	867,515.31
	5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE					
5080 5090 5092 WHSL	5090		WHOLESALERS	100	509,497	318,382	15,263.38
				170	3,570,589	2,866,892	141,988.02
	5200 5251 5252	BUILDING MATE HARDWARE STOR FARM EQUIPMEN	ES	55	1,053,178	833,950	44,485.77
-	5300 5310		ANDISE, EXCEPT DEPARTMENT STORES	106	2,497,113	2,431,909	116,354.14
<u> </u>	RETAIL FOOD S		156	5,188,903	4,056,875	219,394.66	

REF	ORT	NO.	080

# TAXATION AND REVENUE DEPARTMENT

PAGE 34 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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

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

LOCATION : 23-000 HIDALGO COUNTY

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

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 35 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	62 45 107	350,085 948,684 1,298,770	102,991 919,942 1,022,933	5,448.53 48,942.66 54,391.19
1000 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	248 2,525 2,902	25,915,199 169,009,146 195,770,479	25,869,330 151,232,630 177,603,536	1,345,427.09 8,139,003.92 9,511,060.91
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway Special Trade contractors Tot. contract construction	694 119 120 1,589 2,522	14,707,257 13,067,513 14,151,373 34,881,451 76,807,593	11,784,459 11,954,011 6,469,106 28,010,317 58,217,893	629,283.15 629,804.02 343,376.03 1,496,635.17 3,099,098.37
2000 2010 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIER PRODUCTS	25 35 216	126,862 442,192 4,800,763	125,174 71,012 3,610,283	6,800.95 3,841.32 196,214.07
2900 3200 3400 3500 3670	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	90 83 98 42	4,697,849 3,758,060 3,276,840 3,041,768	4,164,844 1,283,415 2,686,460 2,835,293	225,472.31 69,707.36 145,125.24 152,388.83
3700 3800 3900 MFC-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	291 951	4,646,521 31,078,695	2,190,646 17,549,408	117,874.54 949,424.33
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	54 79 552 74 288 99	1,887,995 11,461,619 388,793 11,279,631 17,530,912 4,470,534 118,419,703 10,985,471	1,874,126 6,831,758 264,147 3,833,456 14,706,576 4,314,694 81,791,757 5,524,612	101,255.70 366,755.15 13,689.52 204,280.05 783,825.03 233,192.37 4,298,736.48 298,738.36
5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	1,603 51	176,424,659 279,395	119,141,127 20,864	6,300,472.66 1,130.49

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PAGE 36 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System Analysis of Gross Receipts tax by Standard Industrial Classification

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	GRACEPTES AND RELATED PRODUCTS	177			
5060	CLEATED AND RELATED FRODUCTS	124	23,778,288	1,536,942	83,205.22
	ELECTRICAL GUUDS AND HUUSEHULD 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	
5092	PETROLEUM AND RETROLEUM PRODUCTE	072	17,557,655	3,923,220	319,298.19
<b>NHSE</b>		283	19,685,534	16,229,415	870,253.63
nuor	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	2,172	118,961,383	1,774,832 22,754,647 5,925,228 16,229,415 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			-,	
530 <b>0</b>	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	244	2,623,173	2,516,038	136,412.07
5310	DEPARTMENT STORES	171			130,412.0/
5400		131	41,864,095	41,440,184	2,247,132.44
		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				.,	2019101103
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		
5700		541		8,753,667	474,632.98
5800	EATTIC AND DETUKING DIAGO AND AFFLIANCE STURES	318	8,381,533	6,771,378	367,556.84
5000	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	MISCELLANERUS RETAILERS	3 630	99,905,944	62,996,171	
RETL		3,032			3,358,278.38
	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	8,596	317,691,991	256,690,066	13,877,529.13
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Savings and loan associations Secury and compty provers princ except	141	3,485,901	2,925,349	159,168.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-1 ASSOC	48	327,936	323,936	17,627.41
6120	SAVINGS AND LOAN ASSOCIATIONS	10	200 126	167,645	
6200	SECULTY AND COMPTY BROKERS DELES EXCCE SERV	22	277,124		9,090.15
6300	TNEIDANCE ACENTE CARDITERS DECKS, EAGUS, SERV.	24	35,640	35,640	1,933.02
	INSURANCE AGENTS, CARRIERS, BRUKERS AND SERVICES	147	1,264,753	1,220,529	66,522.53
6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	331	4,214,364	2,422,470	131,283.61
6550 6700	VENE COLUMN JUDDIVIDENO AND DEVELUPENO				
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	7/7	0 / 70 0/ 7		
LIKE			9,672,047	7,135,216	387,772.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	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	5757105.33 5 (EE 047 00
7500	AUTOMOBILE RENIAL . REPAIR AND OTHER SERVICES	1,001			2,455,963.89
7600	MICCELL ANENIE BEDATO SEDUTARE	1,20/	15,898,518	13,777,858	747,096.55
	AMUCEMELOUD REFAIR DERVICED	1,357	15,923,255	13,687,997	
7900	AMUSEMENT AND RECREATION SERVICES	242	1,425,247	1,412,050	77,406.37
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 37 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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### \* 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
8010 8060 8100 8200 3600	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services Legal services Educational services Nonprofit membership organizations	713 249 331 182	14,811,814 44,055,720 5,853,261 343,073	14,479,039 30,741,160 5,714,937 342,873	786,891.08 1,667,885.87 309,870.00 18,548.69
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	3,522	45,063,599	36,881,874	1,976,177.67
SERV	TOT. SERVICES	11,476	206,263,666	174,553,058	9,427,948.68
9190 9282 9393 GDVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
99 <b>99</b>	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31,126	1,135,994,019	870,276,786	46,753,032.94

RE		REQUEST *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	ICATION	PAGE 38 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	×Ε	EDITED *					
			NNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
		ION : 26-000 LINCO	ILN COUNTY				
	SIC CODE			ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	0100 0700 0800 AGRI	AGRICULTURAL PROI Agricultural Serv Forestry and Fish Tot. Agriculture	ICES				
	1000 1069 1381 1389 1400 MINE	MOLYBDENUM OIL AND GAS WELL OIL AND GAS FIELI	EPT COPPER, URANIUM, MOLYBDENUM DRILLING SERVICES, EXCEPT DRILLING ALS, EXCEPT FUELS AND POTASH	30	1,147,774	754,874	36,321.97
	1500 1610 1620 1700 CONS	GENERAL BUILDING HIGHWAY CONTRACTO NON-BUILDING HEAV SPECIAL TRADE CON TOT. CONTRACT CON	RS Y CONTRACTORS, EXCEPT HIGHWAY Itractors	875 59 26 812 1,772	10,286,526 6,930,401 385,610 5,309,115 22,911,651	9,431,735 6,468,011 236,570 3,055,279 19,191,595	558,300.24 308,740.46 12,257.09 179,507.90 1,058,805.69
	2300 2400 2700 3200 3400 3600 3670 3700 3900	PRIMARY METAL INE ELECTRICAL MACHIN ELECTRONIC COMPON TRANSPORTATION EQ MISCELLANEOUS MAN	PAPER PRODUCTS ISHING S, AND CONCRETE PRODUCTS UST., FABRICATED METAL PRODUCTS ERY,EQUIPMENT AND SUPPLIES ENTS AND ACCESSORIES UIPMENT UFACTURING	31 66 52 161	108,139 1,392,089 1,501,454 871,014	62,468 1,009,770 707,732 202,637	63,977.71 39,086.03 12,240.97
	MFG- 4100 1200 4500	MOTOR FREIGHT TRA AIR TRANSPORTATIO	PASSENGER TRANSPORTATION NS., WAREHOUSING, TRANS. SERVICES	341 77 62	4,203,254 544,991 909,996	1,999,814 440,587 550,866	120,034.19 22,193.72 31,288.02
-	4600 4810 4830 4900 4920 TCU-	RADIO AND TELEVIS ELECTRIC WATER AN GAS UTILITIES	EGRAPH COMMUNICATIONS	449 100 221 99 1,054	7,553,973 2,070,348 13,845,957 2,858,713 28,210,757	6,922,209 1,990,294 12,306,451 2,078,516 24,293,555	413,709.96 121,577.38 715,324.66 130,366.59 1,434,748.18
-	5010 5020 5040 5060	DRUGS, CHEMICALS GROCERIES AND REL ELECTRICAL GOODS	D AUTOMOTIVE EQUIPMENT AND ALLIED PRODUCTS ATED PRODUCTS AND HOUSEHOLD APPLIANCES G AND HEATING EQUIP. AND SUPPLIES	47 55	826,358 1,060,578	174,086	9,688.88
		HIND MAKES I CONDIN	S AND NEATING LEGIT. AND SUFFLIES	55	1,000,5/8	205,888	13,361.73

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 39 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

> 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 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	187 108 432	1,997,267 1,230,160 5,170,075	203,685 1,230,160 1,863,888	12,030.41 71,143.27 109,232.53
5200 5251 5252	BUILDING MATERIALS Hardware stores Farm equipment dealers	110	5,403,657	2,623,122	161,017.74
530 <b>0</b> 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		1,345,282	1,311,355	83,671.04
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	243 49 197	23,446,359 1,873,755 4,381,255	21,776,112 1,862,733 2,807,093	1,385,979.98 119,768.02 175,194.84
5592 5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and Accessory Stores	79 342	20,322 1,557,917 4,266,766	17,820 1,403,714 4,193,838	904.05 87,877.30 268,834.23
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	85	1,324,566 13,007,405 9,434,673	1,168,971 12,675,146 8,772,093	67,494.78 795,446.68 474,627.83
5910 5920 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 48 1,707	1,875,484 2,672,226 13,243,544	1,740,650 2,667,760 10,265,632	112,119.03 170,855.57 642,764.44
RETL	TOT. RETAIL TRADE	4,135	97,501,609	86,331,828	5,394,108.30
6000 6120 6200	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	54	4,063,626	1,136,908	72,668.63
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	41 415	789,068 3,136,756	763,119 2,709,406	49,602.72 174,073.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	570	8,359,606	4,859,930	312,577.13
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services	439	7,197,358 1,350,126 5,723,157	6,556,140 1,276,052 5,676,862	394,211.93 80,803.69 324,368.71
7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	239 337	1,461,647 1,511,022	1,243,692 1,232,402	77,873.64 70,089.20
7900 8010 3060	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	145 389 48	1,020,478 4,203,752 2,049,558	1,018,599 4,198,257 2,047,817	61,640.89 269,967.71 132,009.61
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	102 37	2,145,189 114,562	1,839,741 71,129	117,612.52 4,553.77

	SI	N AND REVENUE DEP TATE OF NEW MEXICO BINED REVENUE SYS TAX BY STANDARD	) FEM	ICATION	PAGE 40 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN I	PERIOD ENDING	JUNE, 1990	
I SCATE	ION : 26-000 LINCOLN COUNTY				
SIC CODE		ND. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,222 109 4,379	5,056,024 533,592 32,502,959	4,535,458 383,740 30,194,380	273,052.76 22,870.28 1,835,835.83
939 <b>3</b> Govt	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,821	202,414,436	170,366,650	10,355,338.48

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 41 RUN DATE: 07/16/90	
* R * E	EQUEST * ANALY DITED *	COMBINE SIS OF GROSS RECEIPTS TAX	D REVENUE SYS By Standard	TEM Industrial classif	ICATION	RUN NUMBER: 309.01
	ANNUAL SUM	MARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 32-000 LOS ALAMOS COU	NTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture					
1389 1400 Mine	OIL AND GAS FIELD SERVICES Nonmetallic minerals, exce Tot. mining	, EXCEPT DRILLING PT FUELS AND POTASH				
1500 1610 1620 1700 Cons	GENERAL BUILDING CONTRACTO HIGHWAY CONTRACTORS Non-Building Heavy Contrac Special Trade Contractors Tot. Contract Construction		549 25 31 698 1,303	19,600,489 723,123 1,188,075 12,268,111 33,779,797	18,547,709 143,126 1,053,658 6,091,572 25,836,065	1,005,844.29 7,693.02 56,727.01 330,554.33 1,400,818.65
2300 2400 2700 2800	APPAREL AND TEXTILE MILL P LUMBER, WOOD AND PAPER PRO PRINTING AND PUBLISHING CHEMICAIS AND ALLIED PRODU	RODUCTS Ducts CTS	25 82	242,400 1,706,349	238,173 1,225,708	12,909,73
3200 3400 3500 3600 3670 3700	STONE, CLAY, GLASS, AND CO PRIMARY METAL INDUST., FAB MACHINERY, EXCEPT ELECTRIC ELECTRICAL MACHINERY, EQUIP ELECTRONIC COMPONENTS AND TRANSPORTATION EQUIPMENT	AL MENT AND SUPPLIES	33	597,142	87,910	4,753.89
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., MISCELLANEOUS MANUFACTURIN TOT. MANUFACTURING	OTHER PRECIS. INSTRUMTS. G	31 125 370	1,813,535 1,584,930 33,013,311	231,161 718,814 14,505,486	12,545.35 38,670.70 786,970.46
4200 +500 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WARE AIR TRANSPORTATION TELEPHONE AND TELEGRAPH CO RADIO AND TELEVISION BROAD ELECTRIC WATER AND SANITAR GAS UTILITIES	MMUNICATIONS CASTING	125 45	11,274,217 1,849,682	11,255,311 1,793,472	575,493.68 97,303.00
- TCU-	TOT. TRANSPORTATION, COMMU	NICATIONS AND UTILITIES	222	13,576,735	13,282,441	685,433.75
5020 5040 5060 5070 5080 5092	DRUGS, CHEMICALS AND ALLIE GROCERIES AND RELATED PROD ELECTRICAL GOODS AND HOUSE HARDWARE, PLUMBING AND HEA MACHINERY, EQUIPMENT AND S MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PR	UCTS HOLD APPLIANCES TING EQUIP. AND SUPPLIES UPPLIES	40 26 39 199	1,056,836 387,743 1,708,571 5,817,072	100,432 4,408 1,366,173 623,281	5,498.37 238.88 74,261.39 33,742.21
WHSL	TOT. WHOLESALE TRADE	550015	353	10,326,699	2,678,472	145,517.89

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification

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PAGE 42 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

LOCATION : 32-000 LOS ALAMOS COUNTY

	NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
BUILDING MATERIALS	71	2,652,094	1,475,091	79,881.62
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		4,103,427	4,078,466	220,975.32
RETAIL FOOD STORES	118	32,320,053	31,919,124	1,730,198.61
GASOLINE SERVICE STATIONS	48	631,178	631,178	34,231.39
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57 78	3,457,660 1,382,162	2,844,436 1,211,825	154,242.29 65,674.31
EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	337 95 37	9,235,419 2,936,331 3,425,052	9,115,952 2,936,331 3,317,526	493,377.45 159,314.75 180,227.71
MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,159 2,167	28,828,515 92,141,111	11,811,491 72,287,385	640,567.24 3,918,299.37
BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42 34	2,173,049 51,181	840,928 51,181	45,688.38 2,763.09
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	205 42	3,505,267 1,304,473	2,080,695 183,948	112,667.37 9,887.18
TOT. FINANCE, INSURANCE AND REAL ESTATE	359	7,392,010	3,359,240	181,922.07
PERSONAL SERVICES	868	5,445,232 3,120,591 12,969,898 13,229,741 3,701,395 735,512	4,301,563 3,073,259 10,692,336 9,944,590 3,222,001 520,170	233,254.49 166,336.77 580,011.40 538,855.93 174,803.71 28,157.47
AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	767 41 89 170 38 836	16,484,259 725,739 906,992 2,732,444 849,231 118,637,659	16,338,154 596,496 904,593 1,430,062 818,749 104,604,346	886,433.19 32,292.18 49,060.97 77,517.91 44,412.68 5,669,393.76
	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	BUILDING MATERIALS71FARM EQUIPMENT DEALERS102GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES102DEPARTMENT STORES118MOTOR VEHICLE DEALERS118GASOLINE SERVICE STATIONS48MOBILE HOME DEALERS57MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS57APPAREL AND ACCESSORY STORES78FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES337LIQUOR DISPENSERS - BY THE DRINK95DRUG AND PROPRIETARY STORES37PACKAGE LIQUOR STORES37MISCELLANEOUS RETAILERS1,159TOT. RETAIL TRADE2,167BANKS62CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.42CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.42REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT205REAL EST. TOPER-LESR-AGT., ETC., AND TITLE ABSTRACT205REAL EST. TOPER-LESR-AGT. MID DEVELOPERS42HOLDING AND OTHER INVESTMENT COMPANIES42HOLDING AND OTHER INVESTMENT COMPANIES42HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING113PERSONAL SERVICES868	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES1024,103,427DEPARTMENT STORES11832,320,053MOTOR VEHICLE DEALERS11832,320,053GASOLINE SERVICE STATIONS48631,178MOBILE HOME DEALERS48631,178MOBILE HOME DEALERS573,457,660APPAREL AND ACCESSORY STORES781,382,162FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES781,382,162FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES3379,235,419LIQUOR DISPENSERS - BY THE DRINK952,936,331DRUG AND PROPRIETARY STORES373,425,052PACKAGE LIQUOR STORES373,425,052MISCELLANEOUS RETAILERS1,15928,828,515TOT. RETAIL TRADE1,15928,828,515TOT. RETAIL TRADE2,16792,141,111BANKS422,173,049CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.3451,181SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.3451,181INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES421,304,473HOLDING AND OTHER INVESTMENT COMPANIES421,304,473HOLDING AND OTHER INVESTMENT COMPANIES421,304,473HOLDING AND OTHER INVESTMENT COMPANIES3597,392,010HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING1135,465,232HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING1135,465,232	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES1024,103,4274,078,466DEPARTMENT STORES11832,320,05331,919,124MOTOR VEHICLE DEALERS11832,320,05331,919,124MOTOR VEHICLE DEALERS11832,320,05331,919,124MOTOR VEHICLE DEALERS11832,320,05331,919,124MOBILE HOME DEALERS631,178631,178MOBILE HOME DEALERS573,457,6602,844,436APPAREL AND ACCESSORY STORES781,382,1621,211,825FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES781,382,1621,211,825FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES3379,235,4199,115,952LIQUOR DISPENSERS - BY THE DRINK952,936,3312,936,331DRUG AND PROPRIETARY STORES373,425,0523,317,526MISCELLANEOUS RETAILERS1,15928,828,51511,811,491TOT. RETAIL TRADE2,16792,141,11172,287,385BANKS422,173,049840,928CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.3451,181SECUTY. AND COMDIY. BROKERS, DEIRS., EXCEGS., SERV.34,505,2672,080,695REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT2053,505,2672,080,695REAL EST. OPER-LESR-AGT., ETC., AND THILE ABSTRACT2053,505,2672,080,695REAL EST. OPER-LESR-AGT., ETC., AND DEVELOPERS421,304,473183,948HOLDING AND OTHER INVESTMENT COMPANIES3597,392,0103,359,240HOTELS, MOTELS

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 43 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION : 32-000 L	OS ALAMOS COUNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 LOCAL GOVERNM Govt Tot. Governme	ENT - COUNTIES NT				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	9,553	397,674,841	311,748,378	16,867,028.42

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					PAGE 44 RUN DATE: 07/16/90	
* R * E	* REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				ICATION	RUN NUMBER: 309.01
	AN	NUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 19-000 LUNA C	OUNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 Agri	AGRICULTURAL PRODU AGRICULTURAL SERVI TOT. AGRICULTURE					
1000 1020 1389 MINE	COPPER	PT COPPER, URANIUM, MOLYBDENUM SERVICES, EXCEPT DRILLING				
1500 1610 1620	GENERAL BUILDING C Highway contractor Non-building heavy	ONTRACTORS S Contractors, except highway	334	10,134,244	8,418,153	451,269.74
1700 Cons	SPECIAL TRADE CONT Tot. Contract cons	RACTORS	481 858	9,987,821 22,530,289	9,383,103 19,693,462	499,600.40 1,053,243.87
2000 2300 2400	APPAREL AND TEXTIL LUMBER, WOOD AND P	E MILL PRODUCTS APER PRODUCTS	48	2,661,185	315,028	16,984.95
2700 3200 3400 3500 3600 3700	PRINTING AND PUBLI STONE, CLAY, GLASS PRIMARY METAL INDU MACHINERY, EXCEPT	SHING , AND CONCRETE PRODUCTS ST., FABRICATED METAL PRODUCTS ELECTRICAL RY,EQUIPMENT AND SUPPLIES	45 30	908,280 714,635	649,239 351,341	35,584.98 19,255.64
3900 MFG-	MISCELLANEOUS MANU Tot. Manufacturing	FACTURING	71 263	430,671 5,257,035	140,358 1,600,578	7,428.00 86,896.97
4°C0 4100 4200 4500	RAILROAD TRANSPORT LOCAL AND HIGHWAY MOTOR FREIGHT TRAN AIR TRANSPORTATION	PASSENGER TRANSPORTATION S., WAREHOUSING, TRANS. SERVICES	51 113	770,432 2,548,045	608,839 359,285	33,181.03 19,402.73
4600 4810 4830 - 4900 4920	RADIO AND TELEVISI ELECTRIC WATER AND	GRAPH COMMUNICATIONS	32 152 34 125	991,600 4,153,806 1,398,131 12,309,623	2,682 4,153,697 1,383,213 11,189,984	140.83 210,414.51 75,771.84 595,797.25
4920 TCU-	GAS UTILITIES Tot. Transportatio	N, COMMUNICATIONS AND UTILITIES	558	23,796,955	19,093,111	1,009,158.43
5010 5020		AUTOMOTIVE EQUIPMENT ND ALLIED PRODUCTS	27	1,089,663	604,832	33,154.55
5060	GROCERIES AND RELA ELECTRICAL GOODS A	TED PRODUCTS ND HOUSEHOLD APPLIANCES	77	5,957,917	555,166	30,282.46
5070 5080	MACHINERY, EQUIPME	AND HEATING EQUIP. AND SUPPLIES NT AND SUPPLIES	54	4,610,424	1,829,567	96,181.93

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 : 19-000 LUNA COUNTY

SIC Code	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products Tot. Wholesale trade Building Materials Hardware stores	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		199,941.78
WHSL	TOT, WHOLESALE TRADE	436	17,442,967	7,354,195	392,106.46
		750	1734423707	733343173	572;100.40
5200	BUILDING MATERIALS	85	3,987,207	2,675,153	146,019.60
5251	HARDWARE STORES		0,,01,201	2,013,130	1.0,01,.00
5252	FARM EQUIPMENT DEALERS				
5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MODELE HOME DEALERS	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	HUDILE HUNE VEALERS		.,	•, • • • • • • • • •	100/220110
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	116	3,057,297	2,441,068	132,966.68
5600			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	FURNITURE, HOME FURNISHINGS AND APPLIANCE 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		0,	0,.00,202	100,075.01
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
3000					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	376	4,506,681	4,070,208	222,611.97
7200	PERSUNAL 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	AUTUMUBILE 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	MULIUN PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	132,062	122,656	6,667.52
8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	193	2,354,729	2,277,842	124,793.14
8060	HUSPITALS AND UTHER HEALTH SERVICES	61	913,594	882,719	48,317.79
8100	LEGAL SEKVILES	86	1,280,647	1,257,683	68,895.13
8200					
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	575	4,398,988	3,444,989	187,694.95

REPORT NO. 080 * REQUES * EDITED	STA Combi T * Analysis of gross receipts t	AND REVENUE DEP Ate of New Mexic Ined Revenue Sys Tax by Standard	0 TEM	ICATION	PAGE 46 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVI	TY 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
	NEERING AND ARCHITECTURAL SERVICES SERVICES	2,843	22,540,248	19,560,130	1,065,442.14
	L GOVERNMENT - MUNICIPALITIES GOVERNMENT				
TOT- TOTA	L FOR ALL INDUSTRIES IN THIS LOCATION	8,131	176,447,064	140,415,367	7,601,310.42

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					PAGE 47 RUN DATE: 07/16/90 RUN NUMBER: 309.01
¥ ED	ITED *	S BT STANDARD	INDUSTRIAL CLASSIF	-ICALIUN	
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION	N : 13-000 MCKINLEY COUNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 / 0800 i	AGRICULTURAL PRODUCTION Agricultural services Forestry and fisheries Tot. Agriculture				
1094 ( 1200 ( 1310 (	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM JRANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS DIL AND GAS WELL DRILLING DIL AND GAS FIELD SERVICES, EXCEPT DRILLING FOT. MINING				
MINE	TOT. MINING	29 90		2,654,085	46,880.77 139,494.85
1500 ( 1310 H 1620 M 1700 S CONS T	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS FOT. CONTRACT CONSTRUCTION	507 61 26 867 1,461	22,281,155 17,537,106 603,054 17,860,235 58,281,549	18,262,630 16,225,898 498,507 11,794,301 46,781,335	1,010,654.07 855,564.74 26,108.70 656,849.23 2,549,176.74
2000 F	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	11,487,554	129,725	7,459.22
2400 L 2700 F 2800 C	UMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	25 134	231,293 5,737,667		9,922.63 186,558.53
7700 7	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES FRANSPORTATION EQUIPMENT		71,847,465 5,144,345 2,825,598	22,439,934 792,000 84,989	1,187,522.15 44,646.19 4,671.54
3800 F 3900 M	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING FOT. MANUFACTURING	167 564	3,437,544 106,221,577	163,737 27,107,773	9,160.29 1,453,818.44
4100 L 4200 M 4500 A	RAILROAD TRANSPORTATION OCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62 92	931,473 4,055,847	464,822 903,125	24,654.89 50,014.52
4810 F 4810 T 4830 R 4900 E	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	32 197 50 102 30	55,140,568 9,964,398 3,418,416 29,013,791 7,351,133	886,138 9,962,776 3,122,042 14,922,895 6,007,537	46,546.65 518,041.36 179,511.68 783,451.99 343,044.40

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System 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 : 13-000 MCKINLEY COUNTY

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		111,303,636	36,931,160	1,981,847.07
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	2,516,630	1,689,909	97,169.72
5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	88 43	8,022,657 1,340,776	514,137 498,272	29,562.89 28,593.80
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	44	490,291	311,869	16,840.05
5090	MISCELLANEOUS WHOLESALERS	7 98	71,501,881	3,416,908	188,683.47
5092	PEIRULEUM AND PETROLEUM PRODUCTS	121	22,454,648	21,387,139	1,127,514.68
WHSL	IUI. WHOLESALE TRADE	1,189	106,567,398	27,964,506	1,496,772.02
5200 5251	BUILDING MATERIALS	101	16,060,901	5,737,890	327,894.80
5252	FARM EQUIPMENT DEALERS	29	2,432,416	1,153,491	66,269.49
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	155	10,051,512	5,075,724	207,012.10
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	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES FATING AND DRINKING PLACES	185	9,981,451		
5800	EATING AND DRINKING PLACES	102		7,236,744	416,018.45
5813	LIQUOR DISPENSERS - BY THE DRINK	885	32,283,406	32,043,492	1,833,659.05
5910	DRUG AND PROPRIETARY STORES	350	12,562,359	12,556,911	705,556.62
5920	PACKAGE LIQUOR STORES	66	7,763,184	7,452,646	428,527.13
5990		72	3,800,018	2,331,070	129,444.98
	MISCELLANEOUS RETAILERS	2,368	227,147,992	200,417,388	10,632,052.56
RETL			515,455,765	425,546,046	23,475,298.37
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Savings and loan associations	37	2,128,399	2,063,069	118,626.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	žý	105,754	97,725	5,456.01
6120	SAVINGS AND LOAN ASSOCIATIONS		105,751	7737EJ	55450.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	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 3700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	210	2,000,475	1,027,551	72,770.10
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
		1	0,020,070		

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification PAGE 49 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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### \* REQUEST \* \* EDITED \*

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

LOCATION : 13-000 MCKINLEY COUNTY

SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	Gross receipts	GROSS RECEIPTS	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
8200	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

RE	EPORT NO * R * E	D. 080 REQUEST * EDITED *	TAXATIC S Com Analysis of gross receipts	N AND REVENUE DEP TATE OF NEW MEXIC BINED REVENUE SYS TAX BY STANDARD	ARTMENT O Tem Industrial Classif	FICATION	PAGE 50 RUN DATE: 07/16/90 RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 30-000	MORA COUNTY				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE Gross receipts	REPORTED TAX DUE
	0100 0700 0800 AGRI	AGRICULTURAL Agricultural Forestry and Tot. Agricul	SERVICES FISHERIES				
	1500 1610 1620	HIGHWAY CONT	DING CONTRACTORS Ractors Heavy Contractors, Except Highway			355,282	
	1700 Cons	SPECIAL TRAD	E CONTRACTORS T CONSTRUCTION	87 174	988,752 6,412,285	971,313 6,135,721	49,700.13 312,852.97
	2400 2/00 3200 3700 3900 MFG-	PRINTING AND STONE, CLAY, TRANSPORTATI	GLASS, AND CONCRETE PRODUCTS ON EQUIPMENT S MANUFACTURING			91,676	
	4100 4200		GHWAY PASSENGER TRANSPORTATION T TRANS., WAREHOUSING, TRANS. SERVI	CES			
	4810 4900 TCU-	TELEPHONE AN ELECTRIC WAT TOT. TRANSPO	D TELEGRAPH COMMUNICATIONS ER AND SANITARY SERVICE UTILITIES RTATION, COMMUNICATIONS AND UTILITI	82 70 ES 186	964,235 1,421,530 2,434,057	766,739 1,242,403 2,057,433	<b>39,891.42</b> 64,149.17 106,547.83
	ンU40 5080	GROCERIES AN	D RELATED PRODUCTS	63	1,849,473		2,714.16
	5090 5092	MISCELLANEOU	S WHOLESALERS	78	58,118	36,263	1,864.42
	WHSL	TOT. WHOLESA	D RELATED PRODUCTS QUIPMENT AND SUPPLIES S WHOLESALERS D PETROLEUM PRODUCTS LE TRADE	190	2,599,981	538,626	27,569.41
-	5200 5300 5400 5510	BUILDING MAT GENERAL MERC RETAIL FOOD MOTOR VEHICL	ERIALS HANDISE, EXCEPT DEPARTMENT STORES STORES E DEALERS	43 86	40,882 1,234,595	39,762 1,027,409	2,071.88 52,728.63
	5540 5599 5400	GASOLINE SER MISCELLANEOU APPAREL AND	VICE STATIONS S VEHICLE AND AUTO ACCESSORY DEALER ACCESSORY STORES		476,995 111,880	229,776 70,587	12,328.72 3,603.53
-	5700 5800 5813 5990 RETL	EATING AND D		S 37 77 125 566	169,971 310,190 657,479 3,047,667	169,971 310,190 361,804 2,252,186	9,003.48 15,821.27 18,881.93 116,607.65

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

PAGE 51 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 6310 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	30 42 45 90	129,996 44,356 54,350 387,255	128,310 44,351 53,942 339,194	6,538.89 2,257.01 2,712.19 17,209.63
7900 8010 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	32	459,196	357,309	18,439.27
8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	81	180,423	137,385	7,039.54
SERV	TOT. SERVICES	388	1,334,726	1,131,627	57,813.76
9100 Govt	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,593	16,135,915	12,273,835	629,511.32

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO				PAGE 52 RUN DATE: 07/16/90 RUN NUMBER: 309.01				
* REQUEST * * EDITED *			COMBINED Analysis of gross receipts tax	COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990		
	LOCATI	ION : 15-000 0	ITERO COUNTY					
,	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	0100 0700 0800 Agri	AGRICULTURAL AGRICULTURAL FORESTRY AND TOT. AGRICULT	SERVICES FISHERIES					
	1000 1310 1389 MINE	CRUDE PETROL.	EXCEPT COPPER, URANIUM, MOLYBDENUM , NATURAL GAS, NATURAL GAS LIQUIDS TIELD SERVICES, EXCEPT DRILLING					
	1500 1610 1620 1700 CONS	HIGHWAY CONTR NON-BUILDING SPECIAL TRADE	HEAVY CONTRACTORS, EXCEPT HIGHWAY	1,271 63 76 1,528 2,938	63,041,433 5,959,612 1,523,384 22,156,534 92,680,963	58,040,658 2,756,702 249,779 8,674,145 69,721,284	3,049,899.84 146,107.66 13,683.91 476,174.69 3,685,866.10	
	2000 2010 2300	MEAT PACKING	RED PRODUCTS, EXCEPT MEAT PRODUCTS AND OTHER MEAT PRODUCTS EXTILE MILL PRODUCTS	28	288,319	248,229	13,962.86	
	2400 2700 3200 3400 3500 3600	PRINTING AND STONE, CLAY, PRIMARY METAI MACHINERY, EX ELECTRICAL MA	GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS CEPT ELECTRICAL CHINERY,EQUIPMENT AND SUPPLIES	102 110 39 37	7,308,961 3,930,095 2,328,049 25,244,244	234,635 2,943,971 334,513 93,953	12,726.12 165,384.42 18,820.01 4,877.18	
	3670 3700 3800	ELECTRONIC CO TRANSPORTATIO	IMPONENTS AND ACCESSORIES	50	13,864,788	11,489,102	588,848.33	
	3900 MFG-	MISCELLANEOUS Tot. Manufaci	MANUFACTURING URING	161 604	3,443,953 58,088,986	3,063,159 18,666,930	158,180.95 977,321.23	
	4100 4200 4500	MOTOR FREIGHT		61 345 68	1,285,801 5,092,198 486,858	1,274,722 1,096,494 379,157	68,705.46 61,434.18 21,286.18	
-	4500 4810 4830 4900 4920	RADIO AND TEL ELECTRIC WATE GAS UTILITIES	O TELEGRAPH COMMUNICATIONS Evision broadcasting R and sanitary service utilities	386 99 233	13,260,673 4,724,097 28,976,977	13,196,884 4,401,283 20,750,852	675,964.63 246,722.23 1,137,302.89	
	TCU-		TATION, COMMUNICATIONS AND UTILITIES	1,269	64,803,180	47,563,746	2,572,788.77	
-	5010 5020	DRUGS, CHEMIC	S AND AUTOMOTIVE EQUIPMENT CALS AND ALLIED PRODUCTS	56	3,069,636	1,649,960	92,788.43	
	504 <b>0</b>	GROCERIES ANI	RELATED PRODUCTS	84	8,038,561	1,432,281	79,607.02	

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue system Analysis of gross receipts tax by standard industrial classification

PAGE 53 RUN DATE: 07/16/90 RUN NUMBER: 309.01 1

\* 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 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES MASCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	92	4,623,503	814,763	45,381.25
	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	DEPARIMENT STORES	78	35,932,323	35,588,489	2,001,852.52
	5400	RETAIL FOUD STORES	631	47,261,632	41,070,747	2,302,388.49
	5510	MUTUR VEHICLE DEALERS	126	15,562,042	3,589,741	201,493.52
	5540	GASULINE 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 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	114	14,094,699	2,343,410	131,555.68
	6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY, AND COMDTY, BROKERS, DELRS, EXCGS, SERV.	36	459,845	193,072	10,860.30
	6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	85	1,453,793	736,336	61.228 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 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	619	11,750,322	9,244,914 7,121,072 4,616,722 8,585,485 5,283,386 2,902,450 818,032 11,376,148 4,919,852	525,919.90
	7230	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

	REPORT NO. 080 * REQUEST * * EDITED *	S	AND REVENUE DEP TATE OF NEW MEXIC BINED REVENUE SYS TAX BY STANDARD	0 TEM	ICATION	PAGE 54 RUN DATE: 07/16/90 RUN NUMBER: 309.01
1		ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
•	LOCATION : 15-00	O DTERO COUNTY				
	SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	8600 NONPROFIT 8900 Miscellan	AL SERVICES MEMBERSHIP ORGANIZATIONS EOUS SERVICES NG AND ARCHITECTURAL SERVICES	259 69 92 1,541 118 7,435	3,486,461 776,141 574,542 10,987,507 59,211,269 134,726,161	3,468,109 698,178 538,079 9,196,102 58,954,059 127,722,588	195,077.81 39,069.99 28,273.54 496,734.18 3,024,466.52 6,846,047.19

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 20,813

455,613,799

610,422,350

24,823,792.49

REPORT NO. 080		STATE	REVENUE DEP OF NEW MEXIC REVENUE SYS	0 TEM		PAGE 55 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	TION : 10-000 Q	UAY COUNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0790 Agri	AGRICULTURAL Agricultural Tot. Agricult	SERVICES				
1310 Mine	CRUDE PETROL. Tot. Mining	, NATURAL GAS, NATURAL GAS LIQUIDS				
1500 1610 1620	HIGHWAY CONTR	ING CONTRACTORS Actors Heavy Contractors, Except Highway	257	7,377,040	6,905,667	410,898.71
1700 Cons	SPECIAL TRADE	CONTRACTORS	415 705	3,519,824 15,640,830	2,844,167 14,315,117	159,167.33 843,151.24
2010 2400 2700 2900 3200 3400 3700	LUMBER, WOOD PRINTING AND PETROLEUM REF STONE, CLAY, PRIMARY METAL	INING AND RELATED INDUSTRIES GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS	37	365,988	263,680	15,820.80
3900 MFG-	TRANSPORTATIO MISCELLANEOUS TOT. MANUFACT	MANUFACTURING	49 147	81,353 9,444,338	48,436 486,795	2,866.87 29,166.54
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND RADIO AND TEL ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	54 88 237 36 126 30 571	263,899 920,605 3,403,185 936,060 5,326,040 2,143,880 12,993,671	160,376 293,146 3,292,414 894,697 4,563,764 1,794,618 10,999,013	8,683.47 16,595.18 176,919.72 53,681.80 264,087.46 107,369.81 627,337.44
5010 5020 5040 5060 5060 5080 5090 5092 WHSL	DRUGS, CHEMIC GROCERIES AND ELECTRICAL GO HARDWARE, PLU MACHINERY, EQ MISCELLANEOUS	PETROLEUM PRODUCTS	182 76 310	640,154 3,391,436 4,161,312	546,914 1,263,741 1,848,676	32,511.09 72,909.19 107,674.26
	BUILDING MATE Hardware stor		56	1,103,959	955,160	56,917.84
- 5252	FARM EQUIPMEN		50	2,139,818	765,341	45,905.24

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

RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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
300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	155 52 171 48 270	3,420,242 5,907,627 16,522,619 1,212,125 4,026,663	3,385,100 5,876,578 13,862,141 1,094,466 3,731,309	202,817.43 352,594.67 826,697.58 65,642.53 223,433.91
5599 5600 5700 5800 5813 5910 5920	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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	135 48 102 349 231 39	1,764,538 406,221 805,465 8,781,273 3,653,902 1,678,891	1,558,178 404,824 792,046 8,754,286 3,650,449 1,489,436	92,134.53 24,289.13 47,397.37 523,868.47 217,970.34 89,366.16
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	649 2,397	6,102,952 59,305,574	4,229,321 51,958,876	251,117.16 3,102,243.76
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Savings and loan associations Insurance agents, carriers, brokers and services	45 25	829,002 15,630	829,002 15,630	49,740.16 936.00
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	87	183,646	183,386	10,814.13
r_kE	TOT. FINANCE, INSURANCE AND REAL ESTATE	190	1,050,763	1,050,503	62,826.61
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8200 8200 8900 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	513 255 269 399 280 37 114 187 51 64 352 2,553	8,433,309 740,069 2,305,958 2,427,702 1,320,776 125,470 725,134 2,509,948 1,339,392 617,753 1,540,064 22,250,784	7,101,533 733,788 2,132,130 2,333,752 1,210,544 124,370 677,917 2,506,396 1,224,549 617,753 1,511,585 20,334,704	420,474.41 44,023.89 127,485.40 134,712.68 71,594.35 7,462.19 40,674.84 150,383.81 73,397.95 37,065.18 90,426.36 1,207,155.57
9393 9395	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS				

LOCAL GOVERNMENT - SCHOOL DISTRICTS Tot. Government 9395

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REPORT NO. 080 * REQUEST * * EDITED *	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	O TEM	ICATION	PAGE 57 RUN DATE: 07/16/90 RUN NUMBER: 309.01
LOCATION : 10-000	ANNUAL SUMMARY BUSINESS ACTIVIT Quay county	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	6,940	125,940,319	101,894,604	6,032,798.03

RE		REQUEST ¥	S	N AND REVENUE DEP TATE OF NEW MEXIC BINED REVENUE SYS TAX BY STANDARD	0 TEM	TCATION	PAGE 58 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	* EDITED *						
			ANNUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 17-000 RIO	ARRIBA COUNTY				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	7130 0700 0800 Agri	AGRICULTURAL PRO AGRICULTURAL SER Forestry and fis Tot. Agriculture	VICES HERIES				
	1000 1310 1381	CRUDE PETROL., N OIL AND GAS WELL	CEPT COPPER, URANIUM, MOLYBDENU Atural gas, natural gas liquids drilling	Μ			
	1389 1400	OIL AND GAS FIEL	D SERVICES, EXCEPT DRILLING RALS, EXCEPT FUELS AND POTASH	259	17,813,039	17,093,444	854,672.34
	MINE	TOT. MINING		300	23,801,889	22,454,783	1,123,168.60
	1500 1610 1620 1700 Cons	GENERAL BUILDING HIGHWAY CONTRACT NON-BUILDING HEA SPECIAL TRADE CO TOT. CONTRACT CO	ORS VY CONTRACTORS, EXCEPT HIGHWAY NTRACTORS	528 78 146 900 1,652	12,698,835 8,967,112 11,258,187 11,442,453 44,366,586	11,217,128 6,917,732 10,521,023 9,458,424 38,114,307	578,017.02 346,571.20 528,432.42 495,020.10 1,948,040.74
	2000 2010	FOOD AND KINDRED	PRODUCTS, EXCEPT MEAT PRODUCTS Other meat products	28	469,564	225,573	12,654.32
	2300 2400 2700 2900	APPAREL AND TEXT LUMBER, WOOD AND PRINTING AND PUB	ILE MILL PRODUCTS	44 61 83	312,687 443,377 1,102,962	152,580 156,586 693,532	7,632.27 7,858.25 39,676.39
	3200 3400 3500 3600 3700	STONE, CLAY, GLA PRIMARY METAL IN MACHINERY, EXCEP	SS, AND CONCRETE PRODUCTS DUST., FABRICATED METAL PRODUCT T ELECTRICAL NERY,EQUIPMENT AND SUPPLIES	39 5 26	219,785 116,019	45,008 60,786	2,250.42 3,437.36
	3800 3900 MFG-	PROF., SCIENTIF. MISCELLANEOUS MA TOT. MANUFACTURI	, OPTIC., OTHER PRECIS. INSTRUM Nufacturing	TS. 127 458	2,972,227 6,438,425	808,763 2,903,382	40,648.77 157,624.99
	4100 4200 4500 4600	LOCAL AND HIGHWA MOTOR FREIGHT TR AIR TRANSPORTATI PIPELINE TRANSPO	Y PASSENGER TRANSPORTATION ANS., WAREHOUSING, TRANS. SERVI ON BTATION	99 CES 137	486,460 1,379,761	469,351 556,621	24,524.87 28,313.24
	4810 4830	TELEPHONE AND TE	LEGRAPH COMMUNICATIONS	147	9,859,056	9,179,804	495,843.45
	4830 4900 4920 TCU-	ELECTRIC WATER A GAS UTILITIES	SION BROADCASTING ND SANITARY SERVICE UTILITIES ION, COMMUNICATIONS AND UTILITI	235 45 ES 715	14,420,131 5,102,526 33,796,926	11,485,510 4,271,685 28,406,412	593,857.30 226,939.50 1,499,244.05
-	5010		ND AUTOMOTIVE EQUIPMENT			20,700,712	1)7//)C77.VJ

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 59 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	96	2,578,503	282,800	14,263.89
5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35 257	398,028 749,573	353,208 341,840	17,745.22 18,705.86
WHSL	TOT. WHOLESALE TRADE	57 496	4,008,234 7,827,045	1,707,537 2,759,999	97,838.78 152,783.91
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM FOUTPMENT DEALERS	65 61	13,903,446 488,811	1,200,921 456,342	68,832.48 25,799.62
5300 5310	DEPARTMENT STORES	001	1,748,160 12,465,327	960,819 9,972,516	53,441.71 553,375.45
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	425 48 235	26,971,441 1,912,830	23,244,094 1,805,833	1,323,212.07 103,835.43
5592 5599	MUBILE HUME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	1,866,072 966,921	892,682 594,571	50,853.00 32,884.96
5600 5700 しょ00	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	103 75 458	771,622 880,325 9,197,821	751,291 651,789 8,770,347	43,190.82 37,239.67 497,697.30
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	332 61	4,513,032 8,926,153	4,471,709 7,779,128	244,375.48 447,299.84
5920 5990 RETL	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	87 1,218 3,724	989,148 9,754,192 97,703,269	774,344 8,374,478 73,041,525	42,182.43 462,098.90 4,120,878.39
3000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	63	1,675,164	1,595,568	91,708.18
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	177	1,403,794	1,291,068	70,659.37
FTRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	287	8,563,756	7,386,459	420,713.25
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services	472	4,324,384 2,973,695	3,883,550 2,968,243	210,712.04 160,580.00
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	389 541 148	3,489,626 1,656,310 442,176	3,195,262 1,506,540 368,495	162,535.30 82,775.20 20,110.77
7800 7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	95 456	215,009	211,179 6,596,604	11,821.15 377,072.12
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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 60 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	91	790,421	786,004	45,195.26
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	974 52	7,415,475 822,408	5,822,343 621,155	306,553.86 31,094.02
SERV	TOT. SERVICES	3,624	32,564,217	29,681,621	1,619,631.70
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES Local government - municipalities Tot. government				
999 <b>9</b>	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,347	256,236,185	205,450,890	11,078,936.82

REPORT NO * R	D. 080 REQUEST * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0	ICATION	PAGE 61 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	А	NNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	ION : 11-000 ROOSE	VELT COUNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 Agri	AGRICULTURAL PROD AGRICULTURAL SERV TOT. AGRICULTURE		84	2,119,384	825,636	41,554.14
1381 1389 MINE	OIL AND GAS WELL OIL AND GAS FIELD TOT. MINING	DRILLING SERVICES, EXCEPT DRILLING				
1500 1610 1620	GENERAL BUILDING Highway contracto	CONTRACTORS RS Y Contractors, Except Highway	325	6,249,880	5,710,416	320,297.19
1700 CONS	SPECIAL TRADE CON TOT. CONTRACT CON	TRACTORS	498 852	5,091,529 14,193,368	3,238,354 11,635,497	180,026.30 635,791.51
2000 2010 2400	FOOD AND KINDRED MEAT PACKING AND LUMBER, WOOD AND	PRODUCTS, EXCEPT MEAT PRODUCTS DTHER MEAT PRODUCTS Paper Products	37 28	61,726,564 212,903	86,182 212,903	4,863.69 10,645.16
2700 2800	PRINTING AND PUBL CHEMICALS AND ALL	TSHING	52	2,572,032	1,292,079	74,293.55
3200 3400 3500 3700 3900	STONE, CLAY, GLAS	5, AND CONCRETE PRODUCTS JST., FABRICATED METAL PRODUCTS ELECTRICAL JIPMENT	28	440,448	79,901	4,485.34
MFG-	TOT. MANUFACTURIN	3	215	65,128,100	1,780,904	100,218.68
4100 4200 4810		PASSENGER TRANSPORTATION NS., WAREHOUSING, TRANS. SERVICES Egraph communications	80 124 300	851,938 6,848,752 4,504,405	806,582 403,266 4,266,182	42,168.87 21,935.50 217,763.73
4830 (1900	RADIO AND TELEVIS ELECTRIC WATER AN	D SANITARY SERVICE UTILITIES	148	17,109,478	11,550,895	617,428.29
4920 TCU-	GAS UTILITIES Tot. Transportation	DN, COMMUNICATIONS AND UTILITIES	730	34,582,927	21,917,861	1,165,161.61
- 5010	MOTOR VEHICLES AND	D AUTOMOTIVE EQUIPMENT	26	497,401	268,055	
5020 5040 5060 5070 5080	GROCERIES AND RELA ELECTRICAL GOODS	AND HOUSEHOLD APPLIANCES 3 AND HEATING EQUIP. AND SUPPLIES	57	18,244,239	819,307	47,110.14
5090 5092 WHSL	MISCELLANEOUS WHO PETROLEUM AND PETI TOT. WHOLESALE TRA	.ESALERS Roleum products	217 60 425	2,207,547 3,536,927 24,541,226	409,816 1,105,882 2,655,405	23,345.05 61,932.95 150,775.96

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

PAGE 62 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 5251	BUILDING MATERIALS Hardware stores	60	1,754,913	892,200	51,301.51
5252 5300 5310 55400 5510 5540 5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	75 209 49 142 34 141	2,084,086 5,127,327 1,455,193 17,708,385 1,006,698 7,378,652	1,351,020 4,736,253 1,449,088 15,577,232 960,793 3,323,291	76,756.52 272,025.01 83,322.57 895,516.85 55,186.28 190,819.57
5599 5600 5700 5800 5813	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	74	2,729,701 1,095,749 2,022,174 6,231,872	2,381,954 1,095,481 1,801,561 5,491,271	136,953.95 62,990.20 102,565.15 315,679.95
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	66	3,908,153	3,433,413	197,421.24
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	936 2,312	12,606,408 69,074,881	4,273,986 50,605,104	240,826.24 2,893,888.33
6°(0 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Savings and Loan Associations Insurance Agents, carriers, brokers and services	28	563,431	546,289	31,411.66
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	118	645,886	573,337	32,794.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	207	1,786,450	1,649,896	94,696.38
7000 7200 7300 7500 7600 てより0	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	77 378 245 270 248	1,150,990 1,479,408 1,088,821 2,042,802 1,157,965	1,036,649 1,464,215 1,062,980 1,998,880 1,093,669	59,564.62 84,187.34 58,663.17 114,310.20 60,873.67
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	93 207	300,560 2,969,432	298,492 2,828,199	16,949.42 162,621.34
8100 8200 3600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	82	669,136	669,136	38,475.28
8900 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	683	4,377,451	4,076,607	216,543.20
SERV	TOT. SERVICES	2,337	23,065,226	22,064,340	1,245,480.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

REPORT NO. 080 * REQUEST * * EDITED *		OF NEW MEXI REVENUE SY	CO STEM	ICATION	PAGE 63 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
IOCATION : 11-00	0 ROOSEVELT COUNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
GOVT TOT. GOVE	RNMENT				
TOT- TOTAL FOR	ALL INDUSTRIES IN THIS LOCATION	7,229	235,061,190	113,698,520	6,355,868.92

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

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PAGE 64 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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### \* REQUEST \* \* EDITED \*

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

LOCATION : 29-000 SANDOVAL COUNTY

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

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

PAGE 65 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34 46 45 442 51 761	254,764 3,140,182 424,955 4,645,280 942,419 11,183,523	33,903 122,763 85,251 921,247 827,626 2,472,542	1,927.10 7,168.16 4,863.76 53,356.35 46,528.44 141,703.77
5200 5251 5252	BUILDING MATERIALS Hardware stores Farm equipment dealers	164 36	6,625,279 715,313	1,871,289 639,234	109,165.43 36,174.20
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	290	5,023,182	4,463,022	257,289.91
5400 5510	RETATL FOOD STORES	369	45,182,299	40,396,733	2,344,352.79
5510 55592 55599 5600 5800 5813 5910 5920 5920 RETL 6000 6100 6200 6300 6510	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	72 87 645 380 31 2,137 4,707 97 133	4,693,599 10,384 3,861,531 456,752 1,347,954 14,151,382 7,950,706 4,802,239 21,938,139 118,475,800 895,970 988,542	2,836,675 7,556 3,207,713 447,799 1,311,881 13,928,016 7,948,391 4,010,914 10,549,535 93,238,106 815,350 779,922	160,032.85 435.86 185,555.82 26,166.56 73,972.53 795,869.58 453,999.51 235,313.06 596,385.80 5,369,341.92 47,215.90
5510 5550 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	322 599	4,993,559 33,343,768	2,111,358 29,416,682	114,348.60 1,716,591.63
7000 7200 7300 7391 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	153 939 1,249 551 388	3,021,383 3,956,128 6,061,351 2,870,679 1,319,812	2,890,941 3,276,404 4,238,909 2,477,483 963,748	166,041.13 190,407.73 236,579.97 141,212.36 52,964.05
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	99 389	732,827 3,993,709	531,819 3,959,807	30,881.68 230,437.64

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

PAGE 66 RUN DATE: 07/16/90 RUN NUMBER: 309.01

### \* REQUEST \* \* EDITED \*

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

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LOCATION : 29-000 SANDOVAL COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	Gross receipts	GROSS RECEIPTS	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 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER Local government - Municipalities 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

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PAGE 67 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	28 208 236	811,386 1,857,654 2,669,040	253,779 1,804,595 2,058,374	13,507.76 97,457.64 110,965.40
1000 1200 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	39 116 1,282 1,483	1,248,922 30,016,969 76,193,454 436,452,188	604,724 23,251,083 63,236,826 413,349,578	33,051.35 1,240,204.61 3,396,035.27 21,731,822.89
1500 1610 1620 1700 Cons	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,428 55 297 2,030 3,810	51,587,809 8,351,898 18,029,498 56,586,926 134,556,131	39,904,464 5,867,542 16,816,569 40,189,122 102,777,697	2,128,141.05 306,725.91 887,131.86 2,144,057.94 5,466,056.76
2000 2010 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS		902,534 1,194,283 6,701,484	902,534 307,412 5,410,349	48,867.72 16,565.58 296,380.00
2900 3200 3400 3500 3570	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	154 59 174 51	16,562,341 5,555,621 8,673,688 4,906,726	16,449,927 1,670,516 5,100,727 2,985,376	882,374.45 91,338.48 270,752.21 163,728.46
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33 268 1,087	441,270 18,378,790 63,739,569	329,884 11,897,026 45,159,453	17,672.75 644,476.97 2,437,803.66
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	65 697	2,152,363 30,376,364	1,359,691 19,356,626	72,789.19 1,007,956.92
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	405 99 158 74 1,556	21,679,399 2,682,341 26,473,690 24,694,398 115,052,259	21,519,941 2,001,270 11,901,058 15,625,281 75,869,731	1,115,570.69 109,675.39 631,294.70 857,856.96 4,013,186.44

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

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PAGE 68 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS COEDIL ACENCIES EXCEPT DANKE AND & AND & AND & ACCOE	82 104	3,564,346 15,787,131	1,677,531 5,878,404 1,405,397 4,220,759 1,838,746 39,135,065 14,960,343 20,300,493 89,416,738 9,059,016	90,687.70 314,613.98
	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 3,239,290 1,028,878 11,385,883 71,146,900 102,801,362 7,431,005 3,438,317 2,960,048 19,900,812 14,964,151 12,824,644 42,240,749 10,214,409 13,238,402 1,386,024 73,578,720 400,838,608	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
	40 در	GASOLINE SERVICE STATIONS	231	5.716.244	3,438,317	189,111,67
	5592	MOBILE HOME DEALERS	109	5,785,705	2,960,048	166.298 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	16 966 151	
	5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	707	16 006 605	10 806 466	701 863 10
	5800	FATING AND DRINKING PLACES	1 372	43 696 957	42 260 760	2 310 041 75
	5813	I TOUR DISPENSERS - BY THE DETNY	1,3/2	10 236 003	72,270,777	2,J17,741./J 5/9 710 07
	5910	DRIG AND PROPRIETARY STORES	223	10,234,073	10,214,407	502,510.07
	5920		129	14,101,/39	13,238,402	/31,295.09
	5990	MISCELLANEOUR SIDNES	/ 3		1,300,024	/0,40/.00
	RETL	TAT DETAIL TRADE	4,49/	yo,423,080	/3,5/8,/20	4,021,506.28
	KEIL	TOT. RETAIL TRADE	9,942	488,742,294	400,838,608	22,013,401.88
	6990	BANKS	135	5,200,455	4,441,523	244,877.14
	0100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	59	68,983	68,983	3,768.76
	6200	SECUTY. 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
	5700	HOLDING AND OTHER INVESTMENT COMPANIES	49	5.821.634	4.976.523	272.355.50
	FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	95Ź	21,549,731	17,741,797	972,620.03
	7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	426	10.985.186	9,534,837	523,025 54
	7200	PERSONAL SERVICES	1.964	10,092.763	9,541,968	521.956 50
	7300	MISCELLANEOUS BUSINESS SERVICES	1.740	26,964,171	9,534,837 9,541,968 21,720,016	1,178 300.29
	7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	1)/70	20,704,1/1		
•	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	898,105.07 896,137.37
			2,221			0707107107

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

PAGE 69 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 7900 8010 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	633 1,328 291 525 177 44 3,299 288 13,453	5,195,673 31,510,118 11,273,662 8,222,227 754,487 334,886 128,893,435 4,044,789 291,032,035	5,169,002 31,050,852 10,943,201 8,147,591 699,686 314,513 46,245,699 3,576,042 182,141,230	280,544.85 1,708,677.46 604,118.51 445,339.10 37,960.16 16,940.57 2,488,843.66 194,242.03 9,920,871.28
9393 Govt	LOCAL GOVERNMENT - MUNICIPALITIES 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

	REP	ORT	NO.	080
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 70 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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

LUCATION : 12-000 SAN MIGUEL COUNTY

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

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

PAGE 71 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

### LOCATION : 12-000 SAN MIGUEL COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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 5510	KEIAIL FUUD SIURES	285	27,274,664	21,756,035	1,273,865.28
5540	MUTUR VEHICLE DEALERS	38	875,296	521,241	30,622.91
5592	MORTLE NOME DEALEDS	217	1,412,435	1,316,043	76,504.30
5592	MUDILE HUME DEALERS	35	610,337	527,597	30,982.90
5600	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	64	1,347,531	1,130,563	66,420.60
5700	APPAREL AND ACCESSORY STORES	80	1,028,967	1,014,616	59,608.68
008c	FATING AND DETNETING DIAGES	147	2,250,306	2,091,479	122,864.91
5813	TANAD DESERVEDS - BY THE DRIVE	451	8,431,019	8,395,894	490,679.83
5910	NDIIG AND PROPRIETARY STORES	3/9	6,513,533	6,409,268	372,983.53
5920	PACKAGE I TOHOP STORES	70	4,335,363	3,204,190	186,358.17
5990	MISCELLANEONS DETAILEDS	51	2,090,128	2,014,071	118,326.65
RETL	TOT PETATI TRADE	843	4,751,570	3,809,509	221,321.35
	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	3,097	85,338,613	72,359,662	4,233,021.31
6000	BANKS	62	917,389	710 701	62 260 11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	02	717,307	719,321	42,260.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
1510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	160	2,684,234	457,609	26,099.42
5550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	***	2,001,201	+373007	20,077.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	304	6,269,217	3,303,194	193,277.54
				•,•••,•	1707211151
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

	NO. 080 REQUEST * EDITED *		XATION AND REVENUE DEF STATE OF NEW MEXIC Combined Revenue Sys Eipts TAX by Standard	CO STEM	FICATION	PAGE 72 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNU	AL SUMMARY BUSINESS	ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	FION : 12-000 SAN MIGU	EL COUNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600	EDUCATIONAL SERVICES Nonprofit membership		80	281,035	257,669	14,481.55
8900 8910	MISCELLANEOUS SERVIC ENGINEERING AND ARCH	ES	573	3,005,272	2,280,098	132,034.92
SERV	TOT. SERVICES	ITEOTOKAL SERVICES	3,356	26,428,338	22,832,718	1,319,491.97
9395 GOVT	LOCAL GOVERNMENT - S Tot. Government	CHOOL DISTRICTS				
9999	NONCLASSIFIABLE ESTA	BLISHMENTS - (SERVICES	)			
TOT-	TOTAL FOR ALL INDUST	RIES IN THIS LOCATION	9,661	265,043,756	177,798,811	10,074,799.61

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REPORT NO. 080		O REVENUE DEP OF NEW MEXIC	ARTMENT		PAGE 73 RUN DATE: 07/16/90 PUN NUMBEP: 309 01
COMBINED * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX * EDITED *		D REVENUE SYS			RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION : 01-00	DO SANTA FE COUNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTI	JRAL PRODUCTION JRAL SERVICES AND FISHERIES	539	8,359,043	7,718,127	424,638.06
AGRI TOT. AGRI	ICULTURE	618	12,689,565	11,305,725	625,194.07
1094 URANIUM 1310 CRUDE PET 1381 OIL AND ( 1389 OIL AND (	NING, EXCEPT COPPER, URANIUM, MOLYBDENUM FROL., NATURAL GAS, NATURAL GAS LIQUIDS GAS WELL DRILLING GAS FIELD SERVICES, EXCEPT DRILLING LIC MINERALS, EXCEPT FUELS AND POTASH ING				
1610 HIGHWAY ( 1620 Non-Buili 1700 Special	BUILDING CONTRACTORS CONTRACTORS DING HEAVY CONTRACTORS, EXCEPT HIGHWAY FRADE CONTRACTORS FRACT CONSTRUCTION	3,968 193 324 4,703 9,188	148,387,874 16,493,992 22,459,515 77,347,667 264,689,047	125,839,753 13,345,130 17,673,100 30,321,859 187,179,842	981,183.85 1,684,501.30
2300 APPAREL A 2400 LUMBER, V 2700 PRINTING 2800 CHEMICALS	KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS AND TEXTILE MILL PRODUCTS NOOD AND PAPER PRODUCTS AND PUBLISHING 5 AND ALLIED PRODUCTS	125 184 593 584	21,063,675 3,838,796 13,633,477 18,235,590	1,798,369 498,983 3,928,155 11,527,875	27,659.94 219,012.91
3200 STONE, CL 3400 PRIMARY N 3500 MACHINERN 3600 ELECTRICA	(, EXCEPT ELECTRICAL AL MACHINERY,EQUIPMENT AND SUPPLIES	345 149	15,415,052 12,618,371	3,058,677 2,983,546	
3670 ELECTRON 3700 TRANSPOR 3800 PROF., SC	IC COMPONENTS AND ACCESSORIES TATION EQUIPMENT CIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	39 31 91	3,176,326 1,694,537 38,177,548	318,282 124,130 729,185	17,896.97 6,982.29 41,016.73

15,747,205

3,900,854

178,307

19,911,069

41,358,604

67,274,205

31,586,123

169,372,587

5,163,425

144,585,624

5,705,372

3,579,849

3,048,769

40,334,097

54,768,413

22,222,977

129,011,692

4,965,370

92,217

31,432,670

824

258

302

468

103

190

1,411

45

45

3,031

316,119.34

193,518.91

171,077.55

278,594.46

5,040.00

1,753,647.89

2,116,863.72

3,043,583.98 1,242,094.65

7,050,773.27

MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

LOCAL AND HIGHWAY PASSENGER TRANSPORTATION

ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TELEPHONE AND TELEGRAPH COMMUNICATIONS

RADIO AND TELEVISION BROADCASTING

MISCELLANEOUS MANUFACTURING

TOT. MANUFACTURING

AIR TRANSPORTATION

GAS UTILITIES

3900

MFG-

4100

4200

4500

4810

4830

4900

4920

TCU-

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification

PAGE 74 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	52	619,044	146,424	8,035.24
5020	DRUGS CHEMICALS AND ALLIED PRODUCTS	25	16,449	8,656	486.92
5040	COCCEPTES AND DELATER BORNISTS	23			
	GROCERIES AND RELATED FRUDUCTS	302	29,363,256	3,444,044	193,586.05
506 <b>0</b>	ELECTRICAL GUUDS AND HOUSEHOLD APPLIANCES	67	3,972,648	795,280	44,572.91
507 <b>0</b>	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	
WHSL		142 0 477	0,904,300	3,514,054	195,108.68
WHOL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,473	142,568,384	9,090,832 9,946,771 3,514,054 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	619	20,009,172	17,396,539	976,228.22
7310	DEPARTMENT STORES PLACET DEPARTMENT STORES	00	77,363,051	74 549 549	4,305,855.85
5400		_00		76,548,548	
	RETAIL FUUD STURES	/54	133,075,491	123,432,570	6,945,090.72
5510	MUTUR 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	रेरवे	19,854,745	15,417,554	868,853.99
5600	APPAPEL AND ACCESSORY STOPES	1 50%	69,739,424		3,529,082.95
5700	ALLAND ACCESSORI STORES	1,204		62,769,824	
	FORMITORE, HOME FORMISHINGS AND APPLIANCE STORES	/5/	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			20/200/00	1,2,7,551150
5990	MISCELLANEAUS RETAILERS	8 501	232,864,665	124,058,317	6,959,644.88
ĸĖTL		37 207			
KETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	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	110	105,859		57,727.70
5200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37		105,859	5,954.54
	SECUTI. AND CUMPTT. BRUNERS, DELKS., EXCGS., SERV.	120	2,882,831	2,412,069	135,678.91
6300	INSURANCE AGENIS, CARRIERS, BRUKERS 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
	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	2,402	70,710,109		4;042;768.54
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	MISCELLANEDUS BUSINESS SERVICES	5,399	109,699,982	89,948,416	5,043,107.20
7391	COMMEDITAL DESEADON AND DEVELOPMENT LADOPATOPTES	47			
7500	AUTOMOBILE DENIAL DEDATE AND OTHER CEDUCES	4/	761,235	360,287	20,266.15
1500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES Commercial Research and development laboratories Automobile Rental, Repair and other services	1,449	21,333,060	18,593,184	1,041,143.72

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification

PAGE 75 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 7800 8010 8060 8100 8200 8200 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	904 161 356 2,731 505 1,842 417 182 6,122 1,023 25,795	7,356,357 2,567,617 14,493,352 59,007,513 37,501,632 56,623,554 3,306,629 2,754,820 60,281,071 18,552,327 499,528,514	5,596,999 1,516,688 9,395,895 58,415,227 23,289,283 54,979,613 2,507,680 1,788,597 39,204,425 16,216,367 419,626,257	312,471.39 85,274.67 513,239.49 3,284,617.68 1,305,409.93 3,090,805.72 140,431.20 98,550.91 2,189,808.65 906,373.34 23,510,124.59
9100 9200 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS 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

STAT		TAXATION AND State (	REVENUE DEP DF NEW MEXIC REVENUE SYS	0	PAGE 76 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
	* REQUEST * ANALYSIS OF GROSS RECEIPTS TAX B * EDITED *			BY STANDARD	INDUSTRIAL CLASSIF	RUN NUMBER: 309.01	
	A	NNUAL SUMMARY BUSIN	ESS ACTIVITY F	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 21-000 SIERR	A COUNTY					
SIC CODE				NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL PROD AGRICULTURAL SERV TOT. AGRICULTURE						
1000 1094 1381	METAL MINING, EXC URANIUM OIL AND GAS WELL	EPT COPPER, URANIUM, M	OLYBDENUM				
1381 1389 MINE	OIL AND GAS WELL OIL AND GAS FIELD TOT. MINING	SERVICES, EXCEPT DRIL	LING	30	194,046	193,111	9,897.90
150 <b>0</b> 1610 1620	GENERAL BUILDING Highway Contracto Non-Building Heav			278	6,361,705	6,000,108	315,895.55
1700 Cons	SPECIAL TRADE CON TOT. CONTRACT CON	TRACTORS	HI GHWA I	430 773	6,392,238 14,334,031	5,372,801 11,857,510	282,358.41 624,608.35
2000 2400 2700 3200 3670 3700	LUMBER, WOOD AND PRINTING AND PUBL STONE, CLAY, GLAS	ISHING 5, AND CONCRETE PRODUC ENTS AND ACCESSORIES					
3900 11FG-	MISCELLANEOUS MAN Tot. Manufacturin	JFACTURING		35 103	102,747 586,958	63,100 391,108	3,427.18 21,857.39
4000 4100 4200 4600	RAILROAD TRANSPOR LOCAL AND HIGHWAY MOTOR FREIGHT TRA PIPELINE TRANSPOR	PASSENGER TRANSPORTAT	ION S. SERVICES	38	107,331	77,922	3,946.63
4810 4830 4900 4920 TCU-	TELEPHONE AND TEL RADIO AND TELEVIS ELECTRIC WATER AND GAS UTILITIES	EGRAPH COMMUNICATIONS		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 5040 5060 5070 5090 5092	GROCERIES AND REL ELECTRICAL GOODS A HARDWARE, PLUMBIN MISCELLANEOUS WHO PETROLEUM AND PET	AND HOUSEHOLD APPLIANC 3 AND HEATING EQUIP. A _ESALERS Roleum products	ES ND SUPPLIES	116	2,111,512 734,311	487,207 647,763	26,143.02 35,477.97
WHSL 5200	TOT. WHOLESALE TRA BUILDING MATERIALS			197 47	3,109,111 2,778,396	1,324,729 1,729,541	71,373.57
		-		т <i>т</i>	2,770,070	エライビアランマー	97,286.38

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

PAGE 77 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		3,635,206	3,578,824	200,571.45
5310	DEPARTMENT STORES	28	896,207	896,207	50,411.63
5400 5510	RETAIL FOOD STORES Motor vehicle dealers	227	15,369,946	13,481,464	754,102.10
5540	GASOLINE SERVICE STATIONS	112	601,855	599,341	33,007.12
5592	FIDDILE HUNE DEALERS	37	700,450	692,828	38,969.85
559 <b>9</b>	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	2,207,578	1,495,965	84,082.14
5600	APPAREL AND ACCESSORY STORES	67	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 5910	LIQUOR DISPENSERS - BY THE DRINK	282	4,559,417	4,510,599	245,336.45
5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	26	2,646,987	2,534,361	142,557.81
2490	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
		-/	,.,.,.	01,27,7210	2,012,0201,0
6000	BANKS	25	494,395	319,963	17,997.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120 6300	SAVINGS AND LOAN ASSOCIATIONS	•			
0500 0510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	247,695	220,882	12,424.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	162	1,115,311	709,695	37,903.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	1,903,267	1,296,407	70,891.40
			2,,,00,201	1,2,0,101	10,071.10
7000	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 7600	AUTUMUBILE RENIAL, REPAIR AND OTHER SERVICES	217	789,816	717,476	39,688.65
7900	MUSEMENT AND RECREATION SERVICES	285	868,756	703,993	39,335.95
3010	PHYSICIANS, DENTISTS AND DIHEDS	94	1,009,119	949,045	50,143.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	1,154,409	1,150,490	64,715.03
8100	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	30	392,501	392,501	22,078.20
8200	EDUCATIONAL SERVICES		0727901	0727501	22,070.20
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	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 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

REPO	RT NO		STATE	D REVENUE DEP Of New Mexic D Revenue Sys	0		PAGE 78 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	* R * E	EQUEST ¥ DITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON NOMBER - 307.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
L	OCATI	ON : 25-000 S	OCORRO COUNTY				
	IC ODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
Ō	100 700 GRI	AGRICULTURAL Agricultural Tot. Agricult	SERVICES	34	214,804	129,329	6,950.53
1	000 094 389 INE	URANIUM	EXCEPT COPPER, URANIUM, MOLYBDENUM IELD SERVICES, EXCEPT DRILLING				
1 1 1	500 610 620 700 0NS	HIGHWAY CONTR	HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	262 83 37 476 858	3,766,019 18,883,671 1,829,088 6,218,592 30,697,370	3,198,210 13,552,066 1,656,610 4,294,439 22,701,325	171,797.21 679,047.62 82,840.01 220,009.08 1,153,693.92
2 2 2 3 3 3 3 3 3	000 300 400 700 200 400 500 700 900	APPAREL AND T LUMBER, WOOD PRINTING AND STONE, CLAY, PRIMARY METAL MACHINERY, EX TRANSPORTATIO	GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS CEPT FLECTRICAL	40	6,749,727	128,230	
	FG-	TOT. MANUFACT		122	8,064,318	1,031,673	56,511.74
4 4 4	500	AIR TRANSPORT	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES ATION	51 51	257,782 463,250	212,414 176,112	11,013.55 9,246.56
4	810	PIPELINE TRAN TELEPHONE AND	TELEGRAPH COMMUNICATIONS	292	3,744,720	3,687,272	186,640.66
4	830 900 220	ELECTRIC WATE	EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	107	9,968,773	6,850,895	360,287.05
		TOT. TRANSPOR	TATION, COMMUNICATIONS AND UTILITIES	540	14,862,311	11,060,579	574,538.80
5 5	060	GROCERIES AND ELECTRICAL GO	ALS AND ALLIED PRODUCTS RELATED PRODUCTS ODS AND HOUSEHOLD APPLIANCES MBING AND HEATING EQUIP. AND SUPPLIES	42	825,812	122,558	6,740.67
- 5	080 090	MACHINERY, EQ MISCELLANEOUS	UIPMENT AND SUPPLIES	35 182	1,188,129 1,639,593	621,830 1,135,633	34,194.13 62,369.49

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 79 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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 5251 5300 5310	BUILDING MATERIALS Hardware stores General merchandise, except department stores Department stores	45 66 249	777,790 1,291,368 9,750,770	175,975 1,029,658 8,495,951	9,631.59 56,156.51 466,841.81
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	202	10,747,829	9,166,476	500,882.80
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	292	3,623,485	2,227,544	119,728.03
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50 76 30 328	1,449,000 538,170 63,086 8,183,485	423,912 537,418 62,539 7,054,486	23,230.11 29,465.62 3,295.80 385,814.28
5813 5910 5920 5990 RETL	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	165 36 26 747 2,359	3,275,428 1,433,205 241,205 3,306,313 46,432,624	3,275,428 1,105,849 237,944 2,802,348 37,963,448	176,296.88 60,821.74 11,983.14 149,981.39 2,069,361.46
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Savings and loan associations	34	562,781	522,490	28,648.49
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	91	501,058	263,435	14,462.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	173	1,113,085	829,620	45,503.20
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	154 237 305 298 127	2,584,449 677,761 4,552,444 2,099,982 867,555	2,259,460 532,963 4,190,747 1,540,708 645,835	124,174.40 29,003.73 212,103.94 82,971.02 34,365.98
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	35 201	660,141 3,235,973	624,033 3,231,135	32,804.39 177,650.17
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	103	497,599	497,599	27,285.06
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	553 73 2,166	5,093,665 883,304 21,459,444	4,746,464 871,053 19,440,016	243,487.91 45,640.02 1,025,975.74

REPORT NO. 080 * REQUEST * * EDITED *	STAT	ND REVENUE DEF E OF NEW MEXIC IED REVENUE SYS X BY STANDARD	CO STEM	-ICATION	PAGE 80 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y 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 LOCAL GOVERN Govt Tot. Governm	MENT - MUNICIPALITIES Ent				
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	6,584	129,689,960	97,418,646	5,166,581.38

REP	'ORT	NO.	080
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# RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

TAXATION AND REVENUE DEPARTMENT

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

JUNE, 1990

LOCATION : 20-000 TAOS COUNTY

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

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TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System Analysis of Gross Receipts Tax by Standard Industrial Classification

PAGE 82 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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
ŧ	5251 5300	HARDWARE STORES General Merchandise, except department stores	49 353	1,353,220 4,126,350	1,105,082 3,244,142	66,647.32 190,573.12
	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
1	5510	MOTOR VEHICLE DEALERS	67		1,312,831	80,410.90
	5540	GASOLINE SERVICE STATIONS	249	7,785,278	3,262,888	180,943.08
	55 <b>92</b>	MOBILE HOME DEALERS		1,100,210	0,202,000	100,710.00
	5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores	50	2,522,577	1,854,323	113,577.27
ŧ	5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	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		1,072,957.71
	5813	LIQUUR 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		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	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	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 (0
	7000				3,903,383	1,220,705.60 227,545.26
	7300	MISCELLANEOUS BUSINESS SERVICES	768	5,646,749	5,158,716	304,337.56
	7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	700	5;040;749	3,130,710	304,337.30
	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		646,142.68
	8010	PHYSICIANS, DENTISTS AND OTHERS	422	5,965,364	5,852,495	357,224.22
-	8060	HOSPITALS AND OTHER HEALTH SERVICES	766	5,705,504	3,032,473	337,224.22
	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	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	94	1,133,156		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		74,754.91
	SERV	TOT. SERVICES	6,024	70,785,778	64,210,632	3,754,526.47
						0,101,02011
	9300	LOCAL GOVERNMENT - COUNTIES				

9300 LOCAL GOVERNMENT - COUNTIES 9393 LOCAL GOVERNMENT - MUNICIPALITIES

REPORT NO. 080 * REQUEST * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION : 20-0	00 TAOS COUNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 LOCAL GO GOVT TOT. GOV	VERNMENT - SPECIAL DISTRICTS AND OTHER Ernment				
TOT- TOTAL FO	R ALL INDUSTRIES IN THIS LOCATION	17,658	347,847,857	275,481,414	16,142,553.97

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REPORT NO	S COMI	AND REVENUE DEF ATE OF NEW MEXIO SINED REVENUE SYS	CO STEM		PAGE 84 RUN DATE: 07/16/90 RUN NUMBER: 309.01
×   ×	REQUEST * ANALYSIS OF GROSS RECEIPTS EDITED *	TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON HONDER' SUVIUL
	ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 22-000 TORRANCE COUNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 0800 Agri	AGRICULTURAL PRODUCTION Agricultural services Forestry and fisheries Tot. Agriculture				
1000 1094 1381 1400	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	28	5,346,005	5,178,382	264,733.74
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except highway	243	7,190,350	6,141,500	336,639.29
1700 Cons	SPECIAL TRADE CONTRACTORS Tot. Contract construction	544 831	4,169,835 18,241,472	2,730,159 15,320,391	142,197.06 806,891.36
2010 2300 2400	MEAT PACKING AND OTHER MEAT PRODUCTS Apparel and textile mill products Lumber, wood and paper products				
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	43	223,339	161,602	8,708.73
2900 3400 3600 3700	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	26	494,135	494,135	27,214.80
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	93 219	531,043 1,843,459	102,739 862,690	5,638.30 46,896.95
4000 4100 4200 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVIC PIPELINE TRANSPORTATION	110 ES 89	1,205,816 1,692,108	1,178,185 1,001,101	60,312.85 54,184.48
4810 - 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	376	2,574,208	2,551,211	127,713.98
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIE	200 5 809	6,739,221 12,500,227	5,941,552 10,688,000	314,525.13 557,630.74
5010 5060 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLI MACHINERY, EQUIPMENT AND SUPPLIES	ES			
<b>=</b> 5090 5092	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum Products	134 62	317,430 1,054,194	74,747 1,031,444	4,079.30 58,018.70

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\* REQUEST \* \* EDITED \*

#### STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

TAXATION AND REVENUE DEPARTMENT

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 5251 5252	BUILDING MATERIALS Hardware stores Farm equipment dealers				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Department stores	129	187,608	184,540	10,014.35
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	114	9,080,560	7,988,186	445,836.69
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	107 55 54	7,849,732 462,983 783,941	7,663,481 227,286 497,489	415,159.87 12,403.31 27,976.30
5800 5813 5910 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	155 86 26 519 1,313	2,499,773 2,644,936 829,899 3,371,326 28,422,803	2,486,560 2,179,820 697,934 2,635,808 25,138,090	136,580.92 115,600.67 38,595.04 140,112.79 1,374,668.20
6000 6310 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	79 108	273,783 421,426	252,387 392,529	14,146.14 22,029.12
7000 7200 7300 7500 7600 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	166 167 193 195 178 43 82	599,126 409,460 874,942 705,620 1,096,298 57,755 359,525	580,213 407,764 561,078 584,764 827,334 55,056 359,525	31,077.69 22,249.10 30,215.23 31,027.24 44,900.96 3,076.45 19,783.66
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	515	1,902,946	1,528,843	83,488.49
SERV	TOT. SERVICES	1,585	6,502,239	5,400,036	293,542.19
939 <b>3</b> GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,193	77,132,433	64,592,194	3,455,769.16

REPORT N	REQUEST ¥	TAXATION ANI State Combinei Analysis of gross receipts tax	REVENUE DEP OF NEW MEXIC REVENUE SYS By Standard	ARTMENT 0 Tem Industrial Classif	TICATION	PAGE 86 RUN DATE: 07/16/90 RUN NUMBER: 309.01
*	EDITED ¥	ANNUAL SUMMARY BUSINESS ACTIVITY				
LOCAT	ION : 18-000	JNION COUNTY				
SÍC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricul	SERVICES	61	1,411,487	918,241	46,438.90
1381 1389 1400 MINE	OIL AND GAS	NELL DRILLING FIELD SERVICES, EXCEPT DRILLING MINERALS, EXCEPT FUELS AND POTASH	44	1,905,910	494,831	24,994.85
1500 1610 1620	GENERAL BUIL HIGHWAY CONT NON-BUILDING	DING CONTRACTORS Ractors HEAVY Contractors, Except Highway E Contractors I Construction	71	6,824,700	5,939,018	305,186.44
1700 Cons	SPECIAL TRAD	E CONTRACTORS I CONSTRUCTION	92 245	1,535,615 9,780,939	1,418,282 8,377,311	74,883.94 433,125.67
2010 2400 2700 3200 3400 3500 3700 3900	MEAT PACKING LUMBER, WOOD PRINTING AND STONE, CLAY, PRIMARY METAI MACHINERY, EX TRANSPORTATIO	AND OTHER MEAT PRODUCTS AND PAPER PRODUCTS PUBLISHING GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS (CEPT ELECTRICAL DN EQUIPMENT	48 28 27		112,517 92,456	5,941.95 4,622.81
MFG- 4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIC MOTOR FREIGH TELEPHONE AND RADIO AND TEL ELECTRIC WAT GAS UTILITIES TOT. TRANSPOL	ANUFACTURING FURING SHWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING ER AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	191 83 66 205 36 98 42 530	3,119,662 358,440 709,469 1,731,354 505,887 18,405,480 2,724,295 24,434,926	1,274,935 342,624 308,444 1,505,282 404,985 18,078,878 2,541,320 23,181,532	71,487.10 19,595.66 17,833.48 84,608.21 24,341.07 915,064.67 136,158.25 1,197,601.34
- 5010 5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMIC GROCERIES ANI ELECTRICAL GO HARDWARE, PLU MACHINERY, EC MISCELLANEOUS	AND AUTOMOTIVE EQUIPMENT CALS AND ALLIED PRODUCTS D RELATED PRODUCTS DODS AND HOUSEHOLD APPLIANCES JMBING AND HEATING EQUIP. AND SUPPLIES RUIPMENT AND SUPPLIES D WHOLESALERS D PETROLEUM PRODUCTS .E TRADE	54 63 157	42,906- 838,182 1,669,919	37,771	2,145.38 23,683.22 43,899.99

550,079

404,208

24,245.48

5200 BUILDING MATERIALS

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\* REQUEST \* \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System 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 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	166	1,225,158	1,179,592	67,672.71
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	85 142	5,649,219 1,307,701	4,568,615 1,007,252	273,943.89 59,511.21
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores	37	361,589	361,571	21,694.27
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	120 48	2,094,603 356,405	2,089,664 356,405	123,784.15 20,979.30
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	39	872,870	717,799	43,067.98
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	382 1,141	4,579,096 18,784,099	2,732,987 14,915,228	149,883.57 874,293.50
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Savings and loan associations Insurance agents, carriers, brokers and services				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	47	44,714	39,781	2,386.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	381,261	347,317	20,795.95
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services	118 192	1,200,442 526,016	1,192,858 520,065	71,466.63 31,174.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165 104	423,540 560,608	295,955 386,166	17,227.78 20,859.18
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES Motion Picture theaters and production Amusement and recreation services	135 25	974,172 15,047	850,671 15,047	47,016.85 887.11
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	64	1,059,641	1,032,205	61,932.26
8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	33	334,978	334,978	20,098.67
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	288	523,127	471,398	26,113.74
SERV	TOT. SERVICES	1,166	6,553,171	6,022,750	352,092.46
9393 5345	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	30	250,256	224,748	13,399.44

RFTURF NO. 080 * REQUEST * * EDITED *	TAXATION AN State Combine Analysis of gross receipts tax	PAGE 88 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
LOCATION : 18-000	ANNUAL SUMMARY BUSINESS ACTIVITY JNION COUNTY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	3,655	68,291,630	56,587,530	3,078,129.20

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REPOI	RT NO		S	N AND REVENUE DEI TATE OF NEW MEXI BINED REVENUE SY:	PARTMENT CO Stem TNDUSTRIAL CLASSIC		PAGE 89 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	¥ E	DITED *		TAA DI STANDARD	INDUSTRIAL CLASSIF	TCATION	
		ANI	NUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
L	OCATI	ON : 14-000 VALENC	LA COUNTY				
	IC ODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0	100 700 800	AGRICULTURAL PRODUC AGRICULTURAL SERVIC FORESTRY AND FISHE	SES	79	601,981		
A	GRI	TOT. AGRICULTURE		144	794,451	346,279	18,531.93
11	000 094 789 INE	URANIUM	PT COPPER, URANIUM, MOLYBDENU Services, except drilling	M			
	500 610 620 700 ONS	GENERAL BUILDING CO HIGHWAY CONTRACTORS NON-BUILDING HEAVY SPECIAL TRADE CONTR TOT. CONTRACT CONST	CONTRACTORS, EXCEPT HIGHWAY	875 66 119 1,927 2,987	30,390,820 3,965,111 1,907,470 16,958,191 53,221,592	26,355,987 3,530,346 1,576,140 8,552,145 40,014,618	1,497,355.19 191,780.34 84,473.63 471,221.01 2,244,830.17
23 22 33 35 35 35 35	010 300 400 200 200 500 570 700 700 790 FG-	MEAT PACKING AND OT APPAREL AND TEXTIL LUMBER, WOOD AND PA PRINTING AND PUBLIS STONE, CLAY, GLASS PRIMARY METAL INDUS MACHINERY, EXCEPT ELECTRONIC COMPONEN TRANSPORTATION EQUI MISCELLANEOUS MANUN TOT. MANUFACTURING	ITS AND ACCESSORIES			1,570,308 1,187,622 39,673 96,562	
41 42 45 45 45 45 45 45 45 45 45	500 600 810 830 900 920 CU-	AIR TRANSPORTATION PIPELINE TRANSPORTA TELEPHONE AND TELEC RADIO AND TELEVISIO ELECTRIC WATER AND GAS UTILITIES TOT. TRANSPORTATION	ATION PASSENGER TRANSPORTATION S., WAREHOUSING, TRANS. SERVI ATION GRAPH COMMUNICATIONS ON BROADCASTING SANITARY SERVICE UTILITIES 4, COMMUNICATIONS AND UTILITIE	CES 52 406 89 110 73 ES 842	414,223 607,772 10,208,030 1,648,071 17,378,546 7,899,128 38,720,371	396,669	23,404.75 11,197.48 528,334.28 93,795.59
50 50 50	010 020 040 060 070	MOTOR VEHICLES AND DRUGS, CHEMICALS AN GROCERIES AND RELAT ELECTRICAL GOODS AN HARDWARE, PLUMBING	AUTOMOTIVE EQUIPMENT ID ALLIED PRODUCTS ED PRODUCTS ID HOUSEHOLD APPLIANCES AND HEATING EQUIP. AND SUPPL	25 47 68 25 IES 33	483,164 930,229 4,229,855 214,281 101,190	246,629 91,675 1,808,889 214,183 32,459	92,584.71

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 90 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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

## LOCATION : 14-000 VALENCIA COUNTY

670					
SIC CODE	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
<b>UUDL</b>		RETORNS	GRUSS RECEIFIS	GRUSS RECEIFIS	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	IUI. WHULESALE IKADE	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 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	286	8,803,305	8,539,730	509,300.84
5400	RETATI ENND STORES	34 333	7,978,821 56,024,829	7,870,120 49,615,302	472,207.21
5510	MOTOR VEHICLE DEALERS		2,230,173	1,744,727	2,962,462.74 102,267.97
5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPORT AND ACCESSORY STORES	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 5813	EATING AND DRINKING PLACES	778	14,691,084	14,380,119	845,334.62
5910	LIQUUK DISPENSEKS - BY THE DKINK DDHC AND PROPRIETARY STORES	292 66	5,637,094	5,425,185	312,375.88
5920	PACKAGE I TOHOR STORES	66	4,900,402	4,507,305	264,085.34
5990	MISCELLANFOUS RETATLERS	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
	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				
6000	BANKS	78	2,420,156	2,021,527	121,185.43
6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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	212	5,011,007	2,022,000	140,127.90
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		1 710 784	043 034	
7200	PERSONAL SERVICES	64 740	1,310,384 7,837,471	943,974 7,645,635	55,807.11 410,451.48
7300	MISCELLANEOUS BUSINESS SERVICES	740	4,157,495	3,572,890	205,149.72
7391	CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		+)107)+70	3,572,870	2033147.72
750 <b>0</b>	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
010 د 8060	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services	480	6,567,066	6,450,902	378,658.23
8100	LEGAL SERVICES	178 180	4,467,433 2,628,823	4,464,053 2,593,674	265,307.52
0100	LEAVE DEVITAED	100	2,020,023	2,573,0/4	154,842.30

REPORT	NO.	080
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 91 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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# \* REQUEST \*

\* EDITED \*

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

LOCATION : 14-000 VALENCIA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	Gross receipts	GROSS RECEIPTS	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 9393 Govt	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS Local government - municipalities Tot. government				
rot-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,788	321,010,374	248,376,484	14,236,764.83

RE	PORT NO		COMBINED	OF NEW MEXIC REVENUE SYS	0 Tem		PAGE 92 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	CON : 77-000 R	& D SERVICES				
I	SIC Code			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	1389 MINE	OIL AND GAS F Tot. Mining	IELD SERVICES, EXCEPT DRILLING				
	1700 Cons	SPECIAL TRADE Tot. Contract					
ı	3800 MFG-	PROF., SCIENT Tot. Manufact	IF., OPTIC., OTHER PRECIS. INSTRUMTS. URING				
1	5020 5080 3090 Whsl	DRUGS, CHEMIC MACHINERY, EQ MISCELLANEOUS TOT. WHOLESAL					
	5200 5700 5990 Rétl	BUILDING MATE FURNITURE, HO MISCELLANEOUS TOT. RETAIL T	ME FURNISHINGS AND APPLIANCE STORES Retailers				
1	6100 FIRE		ES, EXCEPT BANKS AND S-AND-L ASSOC. Insurance and real estate				
	7200 7300 7391 7900 8600 8900	COMMERCIAL RE AMUSEMENT AND NONPROFIT MEM MISCELLANEOUS	BUSINESS SERVICES SEARCH AND DEVELOPMENT LABORATORIES RECREATION SERVICES BERSHIP ORGANIZATIONS SERVICES	32	844,646	530,344	25,191.36
	8910 SERV	ENGINEERING A Tot. services	ND ARCHITECTURAL SERVICES	77	3,686,475	3,371,625	160,152.22
-	9289 GOVT	STATE GOVERNM Tot. Governme	ENT - SCIENTIFIC RESEARCH NT				
	TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	131	13,842,202	8,806,330	418,300.70

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\* REQUEST \* \* EDITED \*

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

TAXATION AND REVENUE DEPARTMENT

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

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	57	1,772,155	496,312	23,574.86
1000 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM				
$1310 \\ 1381$	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	50	11,042,936	4,749,547	225,603.51
1389 1400 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	397	30,241,309	24,221,455	1,150,519.24
MINE	TOT. MINING	501	44,982,673	29,262,121	1,389,950.86
1500 1610	GENERAL BUILDING CONTRACTORS Highway contractors	168	12,533,795	5,984,645	284,270.67
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	593 801	14,331,447 28,027,054	6,644,742 13,037,625	315,625.50 619,287.53
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	60	8,540,592	270,081	12,828.85
240 <b>0</b> 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	216	5,803,986	3,393,476	161,190.12
2800 2900 3200	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	169 55 40	17,134,531 2,600,269 3,207,041	4,182,265 1,827,300 408,105	198,657.61 86,796.78 19,384.99
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS Machinery, except electrical	156 112	27,216,948 3,800,463	1,653,055 1,570,208	78,406.79 74,584.90
3600 3670 3700	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	84 52	10,445,346 6,436,406	4,851,405 552,492	230,441.77 26,243.35
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	54 713 1,776	13,297,598 28,799,753 137,260,698	3,172,049 9,313,144 35,631,858	150,672.34 442,374.47 1,692,400.15
4000 4100	RAILROAD TRANSPORTATION Local and Highway passenger transportation	74	1 545 000		77 10/ 07
4200	MOTOR FREIGHT TRANS, WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	74 204	1,545,282 2,050,093,466	1,540,759 3,095,886	73,186.07 147,054.67
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	67 145	20,678,236 40,069,551	2,767,829 39,214,275	131,471.85 1,862,616.89
4830 490 <b>0</b>	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58 35	3,795,730 12,359,638	3,668,666 5,524,342	174,261.61 262,406.25

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\* REQUEST \* \* EDITED \*

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

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

### LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
4920 TCU-	GAS UTILITIES Tot. Transportation, communications and utilities		2,142,983,944	65,360,103	3,104,543.86
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT WHOLESALE TRADE	220 543 347 330 295 954 3,127 258 4 976	23,692,772 76,070,236 772,227,013 50,555,108 18,563,614 129,211,156 824,875,837 111,332,282 2,006,528,018	3,835,405 5,916,824 4,056,278 18,490,318 1,864,177 62,921,957 66,583,126 3,307,513 166,975,597	182,181.68 281,040.81 192,673.23 878,290.13 88,548.42 2,988,792.92 3,162,609.17 157,106.87 7,931,243.23
5200 5251 5252 5300 5310 5310 5510	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	179 64 58 84 28 176	10,117,138 2,646,455 2,894,292 4,495,393 7,756,992 21,304,960	2,074,999 1,647,332 1,065,119 3,876,753 7,756,992 661,317	98,562.49 78,248.28 50,593.21 184,145.76
5540 5592 5599 5600 5700 5803 5910 5990 RETL	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	70 134 157 248 108 68 6,191 7,597	18,781,428 10,882,306 3,479,896 16,517,706 9,778,769 4,574,524 433,667,747 552,339,322	9,503,177 3,203,398 2,066,317 1,129,442	451,400.95 152,161.39 98,150.09 53,648.41
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	216	5,172,478	5,129,526 192,040 7,653,487 308,809 753,188 14,586,262	243,652.47 9,121.88 363,540.58 14,668.44 35,776.43 692,847.42
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services	59 191 2,111	1,249,839 2,848,261	685,470 2,763,819 87,095,082	32,559.84 131,281.44 4,136,870.45

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

PAGE 95 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* 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 7500 7600 7800 7900 5010	CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	653 386 39 92	14,326,854 14,014,013 289,400 4,146,051	13,308,695 7,442,558 268,745 4,122,752	632,163.18 353,521.69 12,765.40 195,830.74
8060 8100 8200 8600 8900 8910 3ERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	72 42 33 76 3,813 289 7,887	1,489,297 1,533,262 707,621 1,805,265 111,557,472 16,664,134 289,177,391	1,389,289 658,967 210,847 1,638,322 82,476,843 13,836,738 216,159,104	65,991.23 31,300.91 10,015.26 77,820.31 3,914,980.87 657,245.11 10,264,742.77
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
999 <b>9</b>	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,021	5,224,147,736	712,014,979	33,817,194.52

REPO	RT NO. ( * REQU * EDIT	D80 Jest * Ted *	TA Analysis of gross rec	XATION AND R State of Combined R Eipts tax by	EVENUE DEPA NEW MEXICO EVENUE SYSI STANDARD	ARTMENT D Fem Industrial classif	ICATION	PAGE 96 RUN DATE: 07/16/90 RUN NUMBER: 309.01
			IUAL SUMMARY BUSINESS					
L	OCATION	: 02-100 ALE	UQUERQUE					
	IC ODE				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0	700 AC	GRICULTURAL PRODUC GRICULTURAL SERVIC DRESTRY AND FISHEF	ES		801	17,980,961	11,024,480	600,992.71
		DT. AGRICULTURE			869	27,072,744	17,765,992	969,665.96
1	071 06	ETAL MINING, EXCEP Ranium Dal	T COPPER, URANIUM, MOLY	BDENUM	26	81,350	76,350	4,132.63
1	7 7 6 6 6		RAL GAS, NATURAL GAS LI	QUIDS	48	39,897,789	507,398	27,797.15
1	389 01 400 NC	IL AND GAS WELL DR	RAL GAS, NATURAL GAS LI Illing Ervices, except drillin S, except fuels and pot	G	67	354,505	129,645	7,152.54
	INE TO	DT. MINING	S) EXCELT FOELS AND FUT	АЗП	193	44,365,893	2,411,215	131,894.27
1	610 HI 620 NC 700 SP	IGHWAY CONTRACTORS DN-BUILDING HEAVY PECIAL TRADE CONTR DI CONTRACT CONSI	CONTRACTORS, EXCEPT HIG	HWAY	175 126 11,389	499,883,341 31,504,251 22,002,575 430,321,895	398,964,441 16,326,062 18,961,071 153,176,580	21,818,348.65 888,546.25 1,038,123.67 8,370,318.99
222222233333333333333333333333333333333	000 FC 010 ME 3000 AF 700 PR 8000 CH 2000 ST 2000 ST 4000 PR 5000 MA 6700 EL 7000 TR 8000 PT 8000 PT 7000 TR 8000 PT 7000 TR	DOD AND KINDRED PF EAT PACKING AND OT PAREL AND TEXTILE JMBER, WOOD AND PA RINTING AND PUBLIS HEMICALS AND ALLIE ETROLEUM REFINING TONE, CLAY, GLASS, RIMARY METAL INDUS ACHINERY, EXCEPT E LECTRICAL MACHINEF LECTRICAL MACHINEF ACHINERY, SCIENTIF., C SCELLANEOUS MANUF DT. MANUFACTURING	CODUCTS, EXCEPT MEAT PRO HER MEAT PRODUCTS MILL PRODUCTS PER PRODUCTS HING D PRODUCTS AND RELATED INDUSTRIES AND CONCRETE PRODUCTS T., FABRICATED METAL PR LECTRICAL Y,EQUIPMENT AND SUPPLIE TS AND ACCESSORIES PMENT PTIC., OTHER PRECIS. IN ACTURING	DUCTS ODUCTS S STRUMTS.	205 30 242 726 1,316 75 45 349 626 213 147 244 85 219 4,250 8,772	81,920,146 6,653,603 14,055,027 57,840,278 132,994,146 7,732,805 4,146,450 47,830,019 57,831,451 19,685,339 19,597,232 61,837,536 22,056,740 296,175,840 246,526,940 1,076,883,553	7,379,903 436,156 1,822,299 3,540,397 76,568,384 310,174 4,062,151 5,490,199 10,641,340 6,511,877 4,465,998 17,764,746 8,813,408 2,664,511 33,009,492 183,481,036	402,145.48 23,895.79 99,606.47 193,534.75 4,193,400.03 16,958.72 221,556.64 299,847.54 581,225.85 356,436.96 244,826.99 972,547.48 483,502.30 146,191.48 1,804,124.02 10,039,800.50
44 44 	000 RA _00 LO 200 MC 500 AI 810 TE 830 RA 900 EL	AILROAD TRANSPORTA DCAL AND HIGHWAY F DTOR FREIGHT TRANS IR TRANSPORTATION ELEPHONE AND TELEC ADIO AND TELEVISIC LECTRIC WATER AND	TION ASSENGER TRANSPORTATION ., WAREHOUSING, TRANS. RAPH COMMUNICATIONS N BROADCASTING SANITARY SERVICE UTILIT	SERVICES IES	418 953 184 450 247 103	13,073,761 165,319,905 22,645,692 170,823,787 50,712,620 373,863,679	10,356,789 20,253,736 7,147,871 167,553,241 10,654,523 207,214,034	560,831.22 1,104,560.28 372,125.06 8,806,583.64 583,030.63 11,348,057.95

REPORT NO. 080	080
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 97 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1990

LOCATION : 02-100 ALBUQUERQUE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
Code		Returns	Gross receipts	GROSS RECEIPTS	TAX DUE
4920 TCU-	GAS UTILITIES 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 5251 5252 5310 55400 55540 55599 56000 58130 5920 5920 8ETL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	625 321 37 727 303 2,274 881 1,068 250 1,487 3,057 2,209 7,232 1,163 481 219 23,450 45,784	157,757,077 21,094,838 519,355 31,934,455 382,408,686 554,179,001 190,915,113 62,524,840 15,045,137 94,627,328 175,165,227 169,129,261 331,819,503 73,912,396 169,644,141 804,603,490 3,250,297,204	78,569,796 13,915,609 202,430 26,177,762 371,712,384 469,843,376 47,391,460 25,899,944 11,241,411 70,291,324 172,293,376 135,204,840 324,558,068 73,612,052 108,974,775 18,904,829 512,391,507 2,461,184,942	4,302,884.98 760,396.42 11,015.21 1,429,889.67 20,363,158.06 25,723,712.23 2,596,548.02 1,417,704.64 614,181.44 3,842,741.85 9,433,425.47 7,406,001.42 17,768,249.35 4,025,796.19 5,970,084.69 1,033,945.06 28,050,164.49 134,749,899.19
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	168 298 107 353 636 4,610 576 364 7,112	54,356,256 75,848,653 13,850,229 16,819,666 27,736,031 150,747,947 36,149,518 11,274,809 386,783,108	46,246,696 11,325,891 5,378,235 14,512,779 22,456,002 82,256,376 12,904,567 2,679,851 197,760,396	2,534,481.83 619,475.25 294,618.64 795,850.52 1,219,234.05 4,502,133.12 701,348.70 146,820.34 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

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

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PAGE 98 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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 7391 7500 7400 7900 8010 8060 8100 8200 8400 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	20,088 387 5,650 4,237 355 1,370 9,671 2,590 6,909 1,818 604 25,444 2,955 97,750	676,877,021 129,891,124 172,908,731 38,570,348 37,402,598 28,721,730 270,783,300 198,175,441 201,859,453 26,054,078 13,117,797 449,329,267 141,686,344 2,625,197,815	482,965,526 54,776,153 143,112,876 24,638,423 32,400,340 25,231,374 267,394,333 186,696,689 199,117,183 21,214,881 8,709,468 260,561,400 94,340,698 2,008,288,739	26,444,503.41 2,996,503.66 7,817,742.41 1,339,270.10 1,774,749.30 1,377,585.62 14,636,271.81 10,204,987.90 10,892,704.67 1,160,459.95 476,910.02 14,240,381.07 5,162,916.55 109,852,306.66
9100 7119 9200 9289 9300 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194,271	11,387,383,009	6,469,390,890	353,613,105.09

R	EPORT NO	). 080	STATE	D REVENUE DEP OF NEW MEXIC	0		PAGE 99 RUN DATE: 07/16/90
		REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS BY STANDARD	IEM INDUSTRIAL CLASSIF	FICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 02-200	LOS RANCHOS DE ALB				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricult	SERVICES				
	1389 MINE	OIL AND GAS F Tot. Mining	IELD SERVICES, EXCEPT DRILLING				
	1500 1610 1700	GENERAL BUILD HIGHWAY CONTR SPECIAL TRADE		171	3,952,648	3,502,108	174,915.12
	CONS		CONSTRUCTION	299	6,095,902	4,038,249	201,722.20
	2000 2300 2400 3200 3400 3500 3500 MFG-	APPAREL AND T LUMBER, WOOD PRINTING AND STONE, CLAY, PRIMARY METAL MACHINERY, EX	GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS CEPT ELECTRICAL MANUFACTURING	63	104,675	35,364	
	4100			107	1,270,662	244,204	12,210.20
	4200 4810 4900 4920	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATE GAS UTILITIES		72	564,823	564,434	27,568.86
	TCU-		TATION, COMMUNICATIONS AND UTILITIES	106	2,363,604	2,340,429	116,368.62
-	5010 5020 5060 5070 5080 5090 WHSL	DRUGS, CHEMIC ELECTRICAL GO HARDWARE, PLU		67	1,628,144	572,633	28,631.66
_	5200 5300 5400 5510 5540 5599	RETAIL FOOD S MOTOR VEHICLE GASOLINE SERV	ANDISE, EXCEPT DEPARTMENT STORES TORES DEALERS	64	2,850,471	2,513,572	125,678.62

2,960,053

2,633,498

131,674.86

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MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES 5599 5600 Ξ

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 100 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	75	2,653,689	2,651,353	132,567.69
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	307 602	5,756,426 20,021,112	4,548,319 16,966,985	227,416.06 848,334.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	002		20,700,703	0.09004.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	313,235	212,324	10,616.19
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services Automobile Rental, Repair and other services	29 141 117 90	248,280 778,152 957,374 7,964,471	113,559 750,143 921,003 1,219,035	5,677.95 37,507.28 46,022.81 60,943.00
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES Motion picture theaters and production Amusement and recreation services	49	166,347	150,254	7,512.70
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	42	991,522	949,519	47,476.01
8900	MISCELLANEOUS SERVICES	243	738,223	624,890	31,244.71
8910 Serv	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	785	12,697,343	5,576,223	278,775.48
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,066	45,342,378	30,823,895	1,540,301.31

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REPORT NO. 080		). 080	TAXATION AND State	PAGE 101 RUN DATE: 07/16/90			
* REQUEST * * EDITED *			COMBINED Analysis of gross receipts tax	RUN NUMBER: 309.01			
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 02-318	TIJERAS				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1610 1610 1700 CONS	GENERAL BUILDIN Highway contrac Special trade c Tot. contract c	TORS	231 369	1,310,065 3,533,847	732,514 2,453,356	38,456.40 128,800.68
	2300 2400 2700 3200 3400 3500 3670 3900	LUMBER, WOOD AN PRINTING AND PL STONE, CLAY, GL PRIMARY METAL J MACHINERY, EXCE	ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS PT ELECTRICAL ONENTS AND ACCESSORIES MANUFACTURING	34 71	334,994 411,827	42,764 64,311	2,245.15 3,376.36
	420 <b>0</b> 4810 4900 TCU-	TELEPHONE AND T ELECTRIC WATER	RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	104 175	223,282 2,503,043	217,473 2,400,019	11,138.34 125,721.99
	5010 5040 5070 5080 5090 WHSL	GROCERIES AND R HARDWARE, PLUME		80	546,270	120,655	6,334.37
	5200 5300 5540 5599 5600 5700 5800 5803 58990	RETAIL FOOD STO GASOLINE SERVIO MISCELLANEOUS V APPAREL AND ACO FURNITURE, HOME EATING AND DRIM	DISE, EXCEPT DEPARTMENT STORES RES E STATIONS EHICLE AND AUTO ACCESSORY DEALERS ESSORY STORES FURNISHINGS AND APPLIANCE STORES KING PLACES RS - BY THE DRINK	26 33 27 256	167,106 27,704 190,980 3,925,634	151,762 27,071 77,256 1,314,740	7,967.49 1,421.24 4,055.94 69,023.98
	RETL 6100 6120 6510	TOT. RETAIL TRA CREDIT AGENCIES SAVINGS AND LOA	DE , EXCEPT BANKS AND S-AND-L ASSOC.	409	5,225,119	2,355,571	123,667.66

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i		). 080 Request * Edited *		TAXATION AND REVENUE DEP STATE OF NEW MEXIC Combined Revenue Sys ECEIPTS TAX BY STANDARD	O TEM	ICATION	PAGE 102 RUN DATE: 07/16/90 RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINE	SS ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 02-318	TIJERAS				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	6550 6700 FIRE	HOLDING AND O	UBDIVIDERS AND DEVELOPERS THER INVESTMENT COMPANIES INSURANCE AND REAL ESTATE	94	685,476	667,390	33,769.95
	7000 7200 7300 7500 7600 7900 8060	PERSONAL SERV MISCELLANEOUS AUTOMOBILE REI MISCELLANEOUS AMUSEMENT AND	S, TRAILER PARKS AND OTHER ICES BUSINESS SERVICES NTAL, REPAIR AND OTHER SERV REPAIR SERVICES RECREATION SERVICES OTHER HEALTH SERVICES	70 142	88,409 744,872	88,409 520,152	4,641.56 27,308.04
i	8100 8200 3900 8910 SERV	LEGAL SERVICE EDUCATIONAL S MISCELLANEOUS	S ERVICES	325	1,209,693	830,769	43,615.62
	JERV	IUI. SERVICES		643	2,576,211	1,887,370	99,087.33
i	TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	N 1,841	15,481,793	9,948,672	520,758.34

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REPORT NO. 080 * REQUEST *		REQUEST ¥	TAXATION Sta Combi Analysis of gross receipts t	PAGE 103 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	×Ε	EDITED ¥	ANNUAL SUMMARY BUSINESS ACTIVI			JUNE, 1990	
	LOCATI	ION : 02-417	CORRALES				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	0100 0700 Agri	AGRICULTURAL P Agricultural s Tot. Agricultu	ERVICES	. 37	1,472,005	518,491	29,813.21
	1500 1620 1700 Cons			112 180	670,745 1,714,151	345,221 1,364,265	19,850.23 78,445.27
	2400 2700 3500 3900 MFG-	PRINTING AND P	EPT ELECTRICAL MANUFACTURING				
	4810 4920 TCU-	GAS UTILITIES	TELEGRAPH COMMUNICATIONS ATION, COMMUNICATIONS AND UTILITIES	5 44	219,310	219,139	12,600.51
	5020 5070 5080 5090 WHSL	HARDWARE, PLUM		ES 62	53,883	32,960	1,895.19
	5200 5300 5400 5600 5800 5990 RETL	RETAIL FOOD ST	NDISE, EXCEPT DEPARTMENT STORES ORES CESSORY STORES NKING PLACES RETAILERS	60 103	135,131 397,844	68,691 309,517	3,949.80 17,797.26
	6120 6300 6510 FIRE	INSURANCE AGEN REAL EST. OPER	AN ASSOCIATIONS TS, CARRIERS, BROKERS AND SERVICES -LESR-AGT., ETC., AND TITLE ABSTRAC INSURANCE AND REAL ESTATE	77			
	7200 7300 7500 7600 7800	AUTOMOBILE REN MISCELLANEOUS	CES BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES THEATERS AND PRODUCTION	62 26	69,079 355,409	40,240 40,867	2,313.07 2,349.87

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REPORT NO. 080 * REQUEST * * EDITED *	TAXATION Sta Combi Analysis of gross receipts t	PAGE 104 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	ANNUAL SUMMARY BUSINESS ACTIVI	TY 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
JUIO PHYSICIANS, DE	RECREATION SERVICES NTISTS AND OTHERS OTHER HEALTH SERVICES				
8900 MISCELLANEOUS		65	146,694	139,594	8,026.68
SERV TOT. SERVICES	D ARCHITECTORAL 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

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1700

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TAXATION AND REVENUE DEPARTMENT PAGE 105 STATE OF NEW MEXICO RUN DATE: 07/16/90 COMBINED REVENUE SYSTEM RUN NUMBER: 309.01 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990 STATE FAIRGROUNDS NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION

529,678

246,472

2,675,376

93

47

147

- 2300 APPAREL AND TEXTILE MILL PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 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 GASOLINE SERVICE STATIONS 5540
  - 5600 APPAREL AND ACCESSORY STORES
  - EATING AND DRINKING PLACES 5800 5910 DRUG AND PROPRIETARY STORES
- 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE RETL
- 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 7300 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
  - MISCELLANEOUS SERVICES 8900

241,994

422,722

2,561,533

12,704.67

22,192.97

134,480.55

**X REQUEST X** \* EDITED \*

LOCATION : 02-555

REPORT NO. 080 * REQUEST * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				PAGE 106 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	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 STATE GOVT Govt tot. Governme	EXCLUDE EDUCATION AND INSTITUTIONS				
9999 NONCLASSIFIAB	LE 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

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PAGE 107 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

TAXATION AND REVENUE DEPARTMENT

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

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
u100 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	86 158 244	14,720,942 2,378,578 17,099,520	1,721,155 2,196,204 3,917,359	90,360.66 115,300.70 205,661.36
1094 1381 1389 1400 1474 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING				
1500 '510 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,058 103 79 1,605 2,845	65,434,012 5,979,860 5,893,730 41,393,293 118,700,895	48,167,820 4,427,878 3,144,299 16,955,203 72,695,199	2,528,806.18 232,463.59 165,075.70 890,105.40 3,816,450.87
2000 2010 2300 2400 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS		28,514,401 809,552 6,969,155	1,162,327 340,183 1,149,915	61,022.09 17,773.94 60,370.59
3400 3500 3600 3670 3700 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	132 106 59 633	3,750,004 10,482,726 29,458,882	319,580 503,359 7,975,445	16,777.99 26,426.38 418,561.06
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	1,359 85	149,356,738	15,762,957	827,319.85
4200 4500 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	258	45,688,616	7,014,381	247,250.06 359,788.14
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	187 118	21,694,815 58,586,601	21,656,952 33,602,308	1,094,073.50 1,764,121.13
5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	678	149,021,253	83,188,392	4,316,007.24
5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Drugs, chemicals and allied products	52 26	19,237,974 6,623,735	2,214,752 2,471,001	116,274.45 129,727.60

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 108 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

## LOCATION : 02-002 RMDR BERNALILLO CNTY

5040         GROCERIES AND RELATED PRODUCTS         91         41,462,508         2.463,192         129,517.56           5060         ELECTRICAL GODS AND MUSEHOLD APPLIANCES         52         1.479,513         66.017         3.565.93           5070         HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         52         1.479,513         66.017         3.565.93           5070         MARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         52         1.89,026.165         12.451.327         652.644.68           5020         PETROLEUM AND FETROLEUM ROD UCTS         22         1.149,130         476.948         25.033.79           5010         MISCELLANCOUS HHOLESALERS         93         282.942.411         23.9465.928         1.757.945.5           5020         BUILDING MATERIALS         101         11.557.943         1.473.428         77.7446.56           5251         HARDWARE STORES         309         39.9333.564         2.941.405         1.79.922         82.945.91           53600         RETAIL FOOD STORES         309         3.075.735         2.2941.405         1.79.92,922         82.945.91           5540         ASOLINE SERVICE STATIONS         179         8.076.200         1.962.827         103.908.35         1.950.426         1.163.919.99         2.74.65.91	SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	5040	GROCERIES AND RELATED PRODUCTS	91	41,462,508	2,463,192	129,317,56
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	1,479,819		
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	5070	HARDWARE, PLUMBING AND HEATING FOUTP AND SUPPLIES	43	956.268		18 772 04
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	5080	MACHINERY, EQUIPMENT AND SUPPLIES	132			
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	5090	MISCELLANEOUS WHOLESALEPS	132			
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	5000		5/2			
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	1072		25			
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	WUSE	IUI. WHULESALE IRADE	993	282,492,416	29,445,928	1,545,911.29
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	5200	BUILDING MATERIALS	101	11,557,443	1,473,428	77,344.56
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	5251	HARDWARE STORES	47	3,075,954	2,903,431	152,430.13
5310       DEPARTMENT STORES       102       10011074       1,57,7722       62,743.51         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       21       5,265,751       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         5810       EATING AND DRINKING PLACES       579       23,176,452       22,705,336       1,192,030.18         5810       DIE MORE FURNISTING       165       4,613,273       4,612,933       242,178.97         5910       DRUG AND PROPRIETARY STORES       1767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       AND S-AND-L ASSOC.       303       4,559,192       2,222,145       120,337.77         6100       CKEDIT AGENCIES, EXCEPT BANKS AND S-AND	5252	FARM EQUIPMENT DEALERS			_,	
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         5590       MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS       227       5,265,731       2,882,624       151,236.32         5600       APPAREL AND ACCESSORY STORES       89       1,551,838       1,499,297       78,713.16         5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       119       1,956,778       1,865,145       97,920.10         5813       LIQUOR DISPENSERS - BY THE DRINK       165       4,613,273       4,612,933       242,178.97         5920       PACKAGE LIQUOR STORES       44       4,148,491       3,222,915       169,203.03         5920       PACKAGE LIQUOR STORES       1,767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIQUOR STORES       1,767       27,950,241       19,128,281       1,004,168.92         5920       PACKAGE LIANEONS, KETAILERS <t< td=""><td></td><td>DEDADIMENT CTODEC</td><td>102</td><td>1,841,874</td><td>1,579,922</td><td>82,945.91</td></t<>		DEDADIMENT CTODEC	102	1,841,874	1,579,922	82,945.91
5700       FURNITURE, HADE FURNISHINGS AND APPLIANCE STORES       07       1,951,830       1,499,297       78,713.16         5800       EATING AND DRINKING PLACES       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       1,767       27,950,241       19,128,281       1,004,168.92         5990       MISCELLANEOUS RETAILERS       1,767       27,950,241       19,128,281       1,004,168.92         7800       BANKS       3,867       136,664,468       99,689,069       5,233,458.86         6000       BANKS       6000       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       303       4,559,192       2,292,145       120,337.77         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       303       4,559,192       2,292,145       120,337.77         6550       REAL EST.ATE SUBDIVIDERS AND DEVELOPERS       35       2,228,141       369,798       19,414.43         6770       HOLDING AND OTHER INVESTMENT COMPANIES       395       13,180,909       8,247,526	5400	RETATI FOOD STORES	700	70 777 5//	70 0/1 /05	1 700 /07 07
5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       07       1,951,933       1,499,297       78,713.16         5800       EATING AND DRINKING PLACES       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       1,767       27,950,241       19,128,281       1,004,168.92         5990       MISCELLANEOUS RETAILERS       1,767       27,950,241       19,128,281       1,004,168.92         7800       BANKS       3,867       136,664,468       99,689,069       5,233,458.86         6000       BANKS       6000       INSURANCE AGENTS, CARRIERS, BROKERS AND S-AND-L ASSOC.       303       4,559,192       2,292,145       120,337.77         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       303       4,559,192       2,292,145       120,337.77         6550       REAL EST.ATE SUBDIVIDERS AND DEVELOPERS       35       2,228,141       369,798       19,414.43         6770       HOLDING AND OTHER INVESTMENT COMPANIES       395       13,180,909       8,247,526			209			
5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       07       1,951,933       1,499,297       78,713.16         5800       EATING AND DRINKING PLACES       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       1,767       27,950,241       19,128,281       1,004,168.92         5990       MISCELLANEOUS RETAILERS       1,767       27,950,241       19,128,281       1,004,168.92         7800       BANKS       3,867       136,664,468       99,689,069       5,233,458.86         6000       BANKS       6000       INSURANCE AGENTS, CARRIERS, BROKERS AND S-AND-L ASSOC.       303       4,559,192       2,292,145       120,337.77         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       303       4,559,192       2,292,145       120,337.77         6550       REAL EST.ATE SUBDIVIDERS AND DEVELOPERS       35       2,228,141       369,798       19,414.43         6770       HOLDING AND OTHER INVESTMENT COMPANIES       395       13,180,909       8,247,526			50			
5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       07       1,951,933       1,499,297       78,713.16         5800       EATING AND DRINKING PLACES       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       1,767       27,950,241       19,128,281       1,004,168.92         5990       MISCELLANEOUS RETAILERS       1,767       27,950,241       19,128,281       1,004,168.92         7800       BANKS       3,867       136,664,468       99,689,069       5,233,458.86         6000       BANKS       6000       INSURANCE AGENTS, CARRIERS, BROKERS AND S-AND-L ASSOC.       303       4,559,192       2,292,145       120,337.77         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       303       4,559,192       2,292,145       120,337.77         6550       REAL EST.ATE SUBDIVIDERS AND DEVELOPERS       35       2,228,141       369,798       19,414.43         6770       HOLDING AND OTHER INVESTMENT COMPANIES       395       13,180,909       8,247,526		GASULINE SERVICE STATIONS	179		1,962,827	103,008.57
5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       07       1,951,933       1,499,297       78,713.16         5800       EATING AND DRINKING PLACES       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       1,767       27,950,241       19,128,281       1,004,168.92         5990       MISCELLANEOUS RETAILERS       1,767       27,950,241       19,128,281       1,004,168.92         7800       BANKS       3,867       136,664,468       99,689,069       5,233,458.86         6000       BANKS       6000       INSURANCE AGENTS, CARRIERS, BROKERS AND S-AND-L ASSOC.       303       4,559,192       2,292,145       120,337.77         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       303       4,559,192       2,292,145       120,337.77         6550       REAL EST.ATE SUBDIVIDERS AND DEVELOPERS       35       2,228,141       369,798       19,414.43         6770       HOLDING AND OTHER INVESTMENT COMPANIES       395       13,180,909       8,247,526		MUBILE HOME DEALERS	41		523,226	27,469.45
5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       07       1,951,933       1,499,297       78,713.16         5800       EATING AND DRINKING PLACES       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       1,767       27,950,241       19,128,281       1,004,168.92         5990       MISCELLANEOUS RETAILERS       1,767       27,950,241       19,128,281       1,004,168.92         7800       BANKS       3,867       136,664,468       99,689,069       5,233,458.86         6000       BANKS       6000       INSURANCE AGENTS, CARRIERS, BROKERS AND S-AND-L ASSOC.       303       4,559,192       2,292,145       120,337.77         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       303       4,559,192       2,292,145       120,337.77         6550       REAL EST.ATE SUBDIVIDERS AND DEVELOPERS       35       2,228,141       369,798       19,414.43         6770       HOLDING AND OTHER INVESTMENT COMPANIES       395       13,180,909       8,247,526		MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	227	5,265,731		
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       1,767       27,950,241       19,128,281       1,004,168.92         5930       MISCELLANEOUS RETAILERS       1,767       27,950,241       19,128,281       1,004,168.92         6000       BANKS       3,867       136,664,468       99,689,069       5,233,458.86         6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       303       4,559,192       2,292,145       120,337.77         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       303       4,559,192       2,292,145       120,337.77         6550       REAL EST. OPER-LESR-AND DEVELOPERS       35       2,228,141       369,798       19,414.43         6700       HOLDING AND OTHER INVESTMENT COMPANIES       395       13,180,909       8,247,526       432,995.31		APPAREL AND ACCESSORY STORES	89			
6000BANKS6100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.6300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES6310REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL ESTATE SUBDIVIDERS AND DEVELOPERS356710HOLDING AND OTHER INVESTMENT COMPANIES3956711RINANCE, INSURANCE AND REAL ESTATE395671210001000100010001000100010001000100010001000100010001000100010001000100010001000100010000100010000100010000100001000010000100001000010000100001000010000010000100000100001000001000010000010000010000010000001000001000000000100000010000000000001000000100000000000000000000000000000000001000000000000000000000000000000000000	5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119			
6000BANKS6100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.6300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES6310REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL ESTATE SUBDIVIDERS AND DEVELOPERS356710HOLDING AND OTHER INVESTMENT COMPANIES3956711RINANCE, INSURANCE AND REAL ESTATE395671210001000100010001000100010001000100010001000100010001000100010001000100010001000100010000100010000100010000100001000010000100001000010000100001000010000010000100000100001000001000010000010000010000010000001000001000000000100000010000000000001000000100000000000000000000000000000000001000000000000000000000000000000000000	5800	EATING AND DRINKING PLACES	579			
6000BANKS6100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.6300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES6310REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL ESTATE SUBDIVIDERS AND DEVELOPERS356710HOLDING AND OTHER INVESTMENT COMPANIES3956711RINANCE, INSURANCE AND REAL ESTATE395671210001000100010001000100010001000100010001000100010001000100010001000100010001000100010000100010000100010000100001000010000100001000010000100001000010000010000100000100001000001000010000010000010000010000001000001000000000100000010000000000001000000100000000000000000000000000000000001000000000000000000000000000000000000		I TOHOR DISPENSERS - BY THE DETNY	145			
6000BANKS6100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.6300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES6310REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL ESTATE SUBDIVIDERS AND DEVELOPERS356710HOLDING AND OTHER INVESTMENT COMPANIES3956711RINANCE, INSURANCE AND REAL ESTATE395671210001000100010001000100010001000100010001000100010001000100010001000100010001000100010000100010000100010000100001000010000100001000010000100001000010000010000100000100001000001000010000010000010000010000001000001000000000100000010000000000001000000100000000000000000000000000000000001000000000000000000000000000000000000			105	4,013,2/3	4,012,933	
6000BANKS6100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.6300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES6310REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL ESTATE SUBDIVIDERS AND DEVELOPERS356710HOLDING AND OTHER INVESTMENT COMPANIES3956711RINANCE, INSURANCE AND REAL ESTATE395671210001000100010001000100010001000100010001000100010001000100010001000100010001000100010000100010000100010000100001000010000100001000010000100001000010000010000100000100001000001000010000010000010000010000001000001000000000100000010000000000001000000100000000000000000000000000000000001000000000000000000000000000000000000	5920		44	4,148,491	3,222,915	169,203.03
6000BANKS6100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.6300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES6310REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL ESTATE SUBDIVIDERS AND DEVELOPERS356710HOLDING AND OTHER INVESTMENT COMPANIES3956711RINANCE, INSURANCE AND REAL ESTATE395671210001000100010001000100010001000100010001000100010001000100010001000100010001000100010000100010000100010000100001000010000100001000010000100001000010000010000100000100001000001000010000010000010000010000001000001000000000100000010000000000001000000100000000000000000000000000000000001000000000000000000000000000000000000		MICRAGE LIQUUR SIURES				
6000BANKS6100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.6300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES6310REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL ESTATE SUBDIVIDERS AND DEVELOPERS356710HOLDING AND OTHER INVESTMENT COMPANIES3956711RINANCE, INSURANCE AND REAL ESTATE395671210001000100010001000100010001000100010001000100010001000100010001000100010001000100010000100010000100010000100001000010000100001000010000100001000010000010000100000100001000001000010000010000010000010000001000001000000000100000010000000000001000000100000000000000000000000000000000001000000000000000000000000000000000000		MISCELLANEUUS RETAILERS	1,767			
6000BANKS6100CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.6300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES6310REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3036510REAL ESTATE SUBDIVIDERS AND DEVELOPERS356710HOLDING AND OTHER INVESTMENT COMPANIES3956711RINANCE, INSURANCE AND REAL ESTATE395671210001000100010001000100010001000100010001000100010001000100010001000100010001000100010000100010000100010000100001000010000100001000010000100001000010000010000100000100001000001000010000010000010000010000001000001000000000100000010000000000001000000100000000000000000000000000000000001000000000000000000000000000000000000	REIL	IUI. REIAIL IRADE	3,867	136,664,468	99,689,069	5,233,458.86
6300INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES6510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT3034,559,1922,292,145120,337.776550REAL ESTATE SUBDIVIDERS AND DEVELOPERS352,228,141369,79819,414.436700HOLDING AND OTHER INVESTMENT COMPANIES39513,180,9098,247,526432,995.31		BANKS				
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       395       13,180,909       8,247,526       432,995.31		INSURANCE AGENTS, EXCEPT BANKS AND S-AND-L ASSUC.				
6550REAL ESTATE SUBDIVIDERS AND DEVELOPERS352,228,141369,79819,414.436700HOLDING AND OTHER INVESTMENT COMPANIES39513,180,9098,247,526432,995.31ireTOT. FINANCE, INSURANCE AND REAL ESTATE39513,180,9098,247,526432,995.31	6510	REAL EST. OPER-LESR-AGT . ETC . AND TITLE ABSTRACT	202	6 550 102	2 202 145	100 777 77
67r0HOLDING AND OTHER INVESTMENT COMPANIES552700307,77017,414.45FIRETOT. FINANCE, INSURANCE AND REAL ESTATE39513,180,9098,247,526432,995.31		REAL ESTATE SUBDIVIDEDS AND DEVELOPEDS				
TRE TOT. FINANCE, INSURANCE AND REAL ESTATE 395 13,180,909 8,247,526 432,995.31		HOLDING AND OTHER INVESTMENT COMPANIES	22	2,220,141	369,798	19,414.43
	<b>FIRE</b>	TOT, FINANCE, INSURANCE AND REAL ESTATE	105	13.180.000	8 247 524	632 005 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       782       9,436,990       7,051,684       369,720.35         7600       MISCELLANEOUS REPAIR SERVICES       753       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, DENTISIS AND OTHERS       191       2,33,519       214,129.04       144,129.67			575	13,180,707	0,247,520	432,779.31
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       1,073       51,838,272       46,364,180       2,434,109.88         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       2,335.519       221,082.04		HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	1,752.902	890.574	46.755 12
7300       MISCELLANEOUS BUSINESS SERVICES       1,073       51,838,272       2,274,434       120,333.37         7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       1,073       51,838,272       46,364,180       2,434,109.88         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       782       9,436,990       7,051,684       369,720.35         7600       MISCELLANEOUS REPAIR 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       2,33,519       211,920       214,129,67	7200	PERSONAL SERVICES	709	3 233 927		
7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       7,051,684       2,434,109.88         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       782       9,436,990       7,051,684       369,720.35         7600       MISCELLANEOUS REPAIR SERVICES       753       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       2,33,519       211,080       114,129.67		MISCELLANEOUS BUSINESS SERVICES	1 073	51 232 272		
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       233,519       211,980       114,120.67		COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	1,013	31,636,272	40,004,100	2,434,109.00
7600       MISCELLANEOUS REPAIR SERVICES       762       7,436,770       7,031,684       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       2,335.19       2,211,980       114,120.67		AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	780	0 636 000	7 051 494	740 700 75
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       2,33,519       2,311,900       114,120.67		MISCELLANENIES REPAID SERVICES	102	7,430,770		
7900     AMUSEMENT AND RECREATION SERVICES     42     363,648     286,313     15,031.40       8010     PHYSICIANS. DENTISTS AND OTHERS     132     5,745,068     4,192,038     220,082.04		MATIAN PICTURE THEATERS AND BRADUCTION	222	4,007,038		
8010 PHYSICIANS, DENTISTS AND OTHERS 132 5,745,068 4,192,038 220,082.04		AMUSEMENT AND BEOFATENS SEDUTOR	. 42	363,648		
OULU PRI DI ULANDA DENLIDIDA AND DI HERS 191 2,333,510 2,211,000 112,120,47		ANUSEMENT AND RECREATION SERVICES	152	5,745,068		
	OUIU	FRISTOTANS, DENIISIS AND UIHEKS	191	2,333,519	2,211,990	116,129.47

## REPORT NO. 080

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

PAGE 109 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES Legal services Educational services Nonprofit membership organizations	97 106 86	687,057 1,681,535 233,869	433,217 1,681,089 220,068	22,743.95 88,257.23 11,553.63
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,807 146 5,876	12,369,512 3,408,685 871,108,761	9,663,891 2,548,602 815,907,150	506,638.61 133,801.67 42,833,803.16
9100 7393 GOVT	FEDERAL GOVERNMENT - ALL OTHER Local government - municipalities Tot. government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,378	1,761,877,971	1,134,632,687	59,515,011.10

RTFORT NO. 080		S	TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System				
		REQUEST * ANALYSIS OF GROSS RECEIPTS	TAX BY STANDARD	INDUSTRIAL CLASSIF	FICATION	RUN NUMBER: 309.01	
		ANNUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN	PERIOD ENDING	JUNE, 1990		
	LOCATI	CON : 28-130 RESERVE					
	SIC CUDE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	1500 1620 1700 Cons	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	50 77	300,377 2,412,635	30,520 2,120,521	1,564.12 108,676.68	
	2000 2700 3200 3490 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING					
	4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVI TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITI	25	256,959 631,120	248,747 567,702	12,748.29 29,094.71	
	5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPL MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	IES				
	5251 5300	HARDWARE STORES General merchandise, except department stores	43	696,527	628,259	32,198.27	
	5310 5540 5599 5800	DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALER: EATING AND DRINKING PLACES	34 S	380,355	350,547	17,965.50	
_	5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53 182	134,095 1,762,994	110,602 1,598,577	5,668.35 81,927.09	
	6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTR TOT. FINANCE, INSURANCE AND REAL ESTATE	АСТ 40	166,789	166,789	8,547.90	
	7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services Automobile rental, repair and other services Miscellaneous repair services					

REPORT NO. 080 * REQUEST * * EDITED *	ST	AND REVENUE DEP ATE OF NEW MEXIC INED REVENUE SYS TAX BY STANDARD	O TEM	ICATION	PAGE 111 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIV	ITY 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
8010 PHYSICIANS, DE 8900 MISCELLANEOUS	RECREATION SERVICES NTISTS AND OTHERS SERVICES D ARCHITECTURAL 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

REPORT NO. 080			STAT	ND REVENUE DEP	0		PAGE 112 RUN DATE: 07/16/90
		REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TA	IED REVENUE SYS XX BY STANDARD	IEM Industrial classif	ICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 28-028	RMDR CATRON CNTY				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	0100 0800 AGRI	AGRICULTURAL Forestry and Tot. Agricult	FISHERIES				
	1200 1381 1389 MINE	COAL DIL AND GAS W DIL AND GAS F TOT. MINING	ELL DRILLING TELD SERVICES, EXCEPT DRILLING				
	1500 1610 1620	HIGHWAY CONTR	ING CONTRACTORS Actors Heavy contractors, except Highway	6 0	5,109,971	4,052,462	197,557.46
	1700 Cons	SPECIAL TRADE	CONTRACTORS	109 224	6,510,030 12,859,328	6,281,915 11,554,932	306,243.32 563,302.90
	2000 2400 2700 3200 3400 3600	LUMBER, WOOD PRINTING AND STONE, CLAY, PRIMARY METAL	RED PRODUCTS, EXCEPT MEAT PRODUCTS AND PAPER PRODUCTS PUBLISHING GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS CHINERY,EQUIPMENT AND SUPPLIES	33	90,185	90,150	4,394.79
	3900 MFG-		MANUFACTURING	65	165,984	128,359	6,257.49
	4100 4200	LOCAL AND HIG	HWAY PASSENGER TRANSPORTATION	51	185,675	185,675	9,051.55
	4810 4830	TELEPHONE AND	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING	78	1,050,467	908,436	44,285.09
	4900 TCU-	ELECTRIC WATE	R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	183	2,767,714	2,421,872	118,064.96
-	5040 5070 5090 WHSL			•			
-	5200 5251 5300 5400 5540 5599 5600 5700	RETAIL FOOD S GASOLINE SERV MISCELLANEOUS APPAREL AND A	ES ANDISE, EXCEPT DEPARTMENT STORES Tores	27 43 28 102	164,360 73,125 105,146 1,067,050	93,251 72,965 85,818 808,661	4,545.99 3,557.07 4,183.60 39,422.21

REPORT NO. 080

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## TAXATION AND REVENUE DEPARTMENT State of New Mexico COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 113 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, J	1990
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LOCATION : 28-028 RMDR CATRON CNTY

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

REPORT NO. 080			STA	AND REVENUE DEP Te of New Mexic Ned Revenue Sys	0		PAGE 114 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	¥ F ¥ E	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TA	AX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON HONDER. 309.01
			ANNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 04-101	ROSWELL				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 Agri	AGRICULTURAL A Agricultural S Tot. Agricultu	SERVICES				
1	1310 1381	CRUDE PETROL.	NATURAL GAS, NATURAL GAS LIQUIDS	58	1,986,486	1,610,911	94,641.04
	1389 1400	OIL AND GAS FI	LELD SERVICES, EXCEPT DRILLING INERALS, EXCEPT FUELS AND POTASH	124	3,275,690	3,087,439	181,387.01
	ЙINE	TOT. MINING		233	7,042,337	6,271,235	368,231.35
	1500 1610	GENERAL BUILD HIGHWAY CONTRA	ING CONTRACTORS	732	15,127,980	13,538,323	795,376.72
	1620 1700 Cons	NON-BUILDING SPECIAL TRADE TOT. CONTRACT	IEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	1,234 2,029	31,219,531 51,129,186	22,695,948 39,789,520	1,333,387.07 2,337,634.63
	2000 2010 2300	MEAT PACKING A	RED PRODUCTS, EXCEPT MEAT PRODUCTS AND OTHER MEAT PRODUCTS	25	9,164,740	512,896	30,132.66
I	2400 2700 2800 2900 3200	PRINTING AND F CHEMICALS AND PETROLEUM REFI	ALLIED PRODUCTS	59 138	982,199 4,402,790	358,861 3,192,199	21,083.10 187,541.75
an.	3400 3500 3600 3670 3700	ELECTRICAL MAC	SLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS CEPT ELECTRICAL CHINERY,EQUIPMENT AND SUPPLIES IPONENTS AND ACCESSORIES I EQUIPMENT	26	542,587	367,146	21,569.83
- 1	3800 7700 MFG-	PROF., SCIENTI MISCELLANEOUS TOT. MANUFACTU	<pre>F., OPTIC., OTHER PRECIS. INSTRUMTS. MANUFACTURING</pre>	329 640	10,925,610 27,793,314	1,228,882 5,785,430	72,196.86 339,894.20
-	4000 4100 4200 4500	RAILROAD TRANS LOCAL AND HIGH MOTOR FREIGHT AIR TRANSPORTA	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	36 5 154	253,600 4,149,241	251,881 709,829	14,798.05 41,585.01
	4810 4830 4900	TELEPHONE AND RADIO AND TELE	TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	176 92	12,659,443 3,478,438	12,632,228 1,629,119	675,541.27 95,710.75
	4920 TCU-	GAS UTILITIES	ATION, COMMUNICATIONS AND UTILITIES	27 520	9,657,152 49,035,060	8,736,927 39,827,334	513,294.47 2,273,136.41
-	010د		AND AUTOMOTIVE EQUIPMENT	60		1,248,072	73,324.25

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REPORT NO. 080

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System

PAGE 115 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

## COMBINED REVENUE SYSTEM 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	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EIQUN DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS DATE: ACTIONS	NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	339,154 27,639,340	284,240	16,699.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	27,037,340	2,240,007 418,371	131,652.15 24,579.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	85	4,863,394	284,240 2,240,887 418,371 409,795 4,962,023 3,790,525 3,330,690 16,684,602	24,075.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	154	12,745,574	4,962,023	291,518.86
5090 5092	PETROLEUM AND RETROLEUM PRODUCTS	537	55,482,412	3,790,525	222,693.38
WHSL	TOT. WHOLESALE TRADE	1.149	16,542,518 122,762,345	418,371 409,795 4,962,023 3,790,525 3,330,690 16,684,602	195,677.99 980,220.47
		1,1,,	12297029019	10,004,002	/00)220.47
5200 5251	BUILDING MATERIALS	143	12,390,796	7,483,959	439,528.87
5251	HARDWARE STURES FARM EQUITEMENT DEALERS	95	5,228,460	4,309,516	253,184.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	5,210,220	5,215,975	188,938.54 372,387.92
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 5540	MOTOR VEHICLE DEALERS	130	14,162,349	4,266,745	250,671.22
5592	MABULINE SERVICE STATIONS MARTIE HAME DEALEDS	223	3,836,994	1,453,913	85,417.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	707,020 4.892.815	594,639 3,930,141	34,935.07 230,790.66
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 5910	LIQUUK DISPENSERS - BY THE DRINK	105	5,446,968	5,421,572	318,517.35
5920	PACKAGE LIQUOR STORES	97 60	10,593,147	9,658,394 3,600,560	567,430.62 211,532.96
5990	MISCELLANEOUS RETAILERS	2.712	49,613,049	42,923,271	2,519,041.06
RETL	TOT. RETAIL TRADE	5,924	267,783,346	7,483,959 4,309,516 3,215,975 6,338,518 40,554,953 50,104,104 4,266,745 1,453,913 594,639 3,930,141 10,682,939 8,272,572 27,793,028 5,421,572 9,658,394 3,600,560 42,923,271 230,604,799	13,545,072.13
6000	BANKS	66	2,565,260	2,264,228 214,190 338,526 748,253 1,086,103 7,237,663	133.023.41
<b>PI00</b>	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 6300	SECULT. AND CUMPLET. BRUKERS, DELRS., EXCGS., SERV.	76	857,996	748,253	43,959.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	363	7,601,310	7,237,663	63,000.30 425,212 70
6550	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	505	7,001,010	772373003	7639616.70
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	770			700 307 0/
IIKL			15,403,054		709,197.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	326	6,729,220	4,799,772 8,746,482 9,954,709 8,542,441 4,762,865 1,896,999	281,986.65
7200	PERSONAL SERVICES	1,449	9,527,043	8,746,482	513,716.22
7300 7500	MISCELLANEOUS BUSINESS SERVICES	988	10,913,304	9,954,709	584,745.30
7600	MISCELLANEOUS REPAIR SERVICES	/10	10,042,292 8,727,779	8,342,441 4,762,865	501,752.52 279,231.19
7900	AMUSEMENT AND RECREATION SERVICES	214	2,055,029	8,746,482 9,954,709 8,542,441 4,762,865 1,896,999	111,442.97

REPORT NO. 080

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

PAGE 116 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

LCCATION : 04-101

ROSWELL

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
Code		Returns	Gross receipts	GROSS RECEIPTS	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 Govt	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,753	668,584,253	461,073,680	27,015,266.99

RI	EPORT NO	). 080	STATE	D REVENUE DEF OF NEW MEXIC D REVENUE SYS	0		PAGE 117 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	FICATION	KON NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 04-201	DEXTER				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1310 Mine	CRUDE PETROL., Tot. Mining	NATURAL GAS, NATURAL GAS LIQUIDS				
	1500 1610 1700 CONS	GENERAL BUILDI Highway contra Special trade Tot. contract	CTORS Contractors	98	1,062,268	700,701	41,166.16
	2400 2700 3400 3900 MFG-	PRINTING AND P	INDUST., FABRICATED METAL PRODUCTS MANUFACTURING				
	4100 4200 小お10 4830	MOTOR FREIGHT TELEPHONE AND	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS VISION BROADCASTING	106	216,739	215,108	11,213.16
	4900 4920	ELECTRIC WATER GAS UTILITIES	AND SANITARY SERVICE UTILITIES	36	764,300	678,931	39,887.18
	ŤĊŪ-	TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	177	1,412,561	1,211,749	69,765.81
	5020 5080 5090 5092 WHSL	MACHINERY, EQU MISCELLANEOUS	PETROLEUM PRODUCTS	57	1,431,538	1,224,867	71,960.92
	5200 5252 5300 5400 5540	RETAIL FOOD ST GASOLINE SERVI	DEALERS NDISE, EXCEPT DEPARTMENT STORES ORES CE STATIONS	30	43,642	42,798	2,514.38
-	5600 5700 5800 5813 5990 RETL	APPAREL AND AC FURNITURE, HOM EATING AND DRI LIQUOR DISPENS MISCELLANEOUS TOT. RETAIL TR	E FURNISHINGS AND APPLIANCE STORES NKING PLACES ERS - BY THE DRINK RETAILERS	29	161,905 63,057		9,511.89 3,677.02
_	ANDO FIRE	BANKS	INSURANCE AND REAL ESTATE	159	1,993,678	1,878,800	110,379.44

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FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				-ICATION	PAGE 118 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	Y 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
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8010 PHYSICIANS, DE 8100 LEGAL SERVICES	BUSINESS SERVICES ITAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES ENTISTS AND OTHERS	40	65,927	61,137	3,591.79
8200 EDUCATIONAL SE 8900 MISCELLANEOUS 8910 ENGINEERING AN		44	110,976	103,089	6,056.45
SERV TOT. SERVICES	D ARCHITECTURAL SERVICES	163	536,051	517,398	30,421.73

7,410,794

6,434,165

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376,607.32

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

REPORT N	0. 080	TAXATION AN State	PAGE 119 RUN DATE: 07/16/90			
* REQUEST * * EDITED *		ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS By Standard	IEM Industrial classif	ICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 04-300	HAGERMAN				
SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 \GRI	AGRICULTURAL S Tot. Agricultu					
1500 1610 1700 CUNS	GENERAL BUILDI HIGHWAY CONTRA SPECIAL TRADE TOT. CONTRACT	CTORS Contractors	48	181,374	179,703	10,108.28
3900 MFG-	MISCELLANEOUS Tot. Manufactu					
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND RADIO AND TELE ELECTRIC WATER GAS UTILITIES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	92 156	261,839 928,384	261,084 850,760	13,359.96
5010 5040 5070 5080 5090 WHSL	GROCERIES AND HARDWARE, PLUM					
5252 5300 5400 5540 5599	RETAIL FOOD ST GASOLINE SERVI	NDISE, EXCEPT DEPARTMENT STORES ORES CE STATIONS	27 31	47,573 1,777,886	46,881 1,563,753	2,637.06 87,961.10
5800 5990 RETL	EATING AND DRI MISCELLANEOUS TOT. RETAIL TR	RETAILERS	43 46 180	76,013 69,959 2,766,288	76,013 69,165 2,435,984	4,275.68 3,890.56 137,024.13
6000 FIRE	BANKS Tot. Finance,	INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVI MISCELLANEOUS	BUSINESS SERVICES	39	37,110	37,110	2,087.43
7500 7600 7900	MISCELLANEOUS	TAL, REPAIR AND OTHER SERVICES Repair services Recreation services	88	234,747	231,045	12,625.50

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *						PAGE 120 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ļ	NNUAL SUMMARY BUSINESS	ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	CON : 04-300	HAGERMAN				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
8060 8900 8910	MISCELLANEOUS SER	HER HEALTH SERVICES RVICES ARCHITECTURAL SERVICES	26	52,556	52,408	2,947.98
SERV	TOT. SERVICES	ACOTTECTORAL SERVICES	204	1,332,049	448,383	24,850.79
TOT-	TOTAL FOR ALL INI	DUSTRIES IN THIS LOCATION	652	6,344,037	4,323,560	241,503.49

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REPORT NO. 080	STATE Combine	D REVENUE DEP Of New Mexic D Revenue sys	0 TEM		PAGE 121 RUN DATE: 07/16/90 RUN NUMBER: 309.01
* REQUEST * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	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
	NTRACTORS ADE CONTRACTORS ACT CONSTRUCTION				
4200 MOTOR FREI 4810 TELEPHONE	HIGHWAY PASSENGER TRANSPORTATION GHT TRANS., WAREHOUSING, TRANS. SERVICES AND TELEGRAPH COMMUNICATIONS ATER AND SANITARY SERVICE UTILITIES TES	86	22,278	21,143	1,106.63
TCU- TOT. TRANS	PORTATION, COMMUNICATIONS AND UTILITIES OUS WHOLESALERS	135	259,281	182,064	9,756.10
5400 RETAIL FOO 5600 APPAREL AN	D ÁCCESSORY STORES OUS RETAILERS	55	338,378	336,442	18,083.74
8200 EDUCATIONA	OUS BUSINESS SERVICES L SERVICES OUS SERVICES				
TOT- TOTAL FOR	ALL INDUSTRIES IN THIS LOCATION	237	720,121	631,385	33,907.16

	REPORT NO * R		S	IN AND REVENUE DEP TATE OF NEW MEXIC BINED REVENUE SYS TAX BY STANDARD		TCATION	PAGE 122 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	×E	DITED *				10011000	
		AN	INUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 04-004 RMDR	CHAVES CNTY				
	SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
•	0100 0700 0800 AGRI	AGRICULTURAL PRODU AGRICULTURAL SERVI FORESTRY AND FISHE TOT. AGRICULTURE	CES				
	1381 1381	CRUDE PETROL., NAT OIL AND GAS WELL D	URAL GAS, NATURAL GAS LIQUIDS	;			
	1389 MINE	OIL AND GAS WELL L OIL AND GAS FIELD TOT. MINING	SERVICES, EXCEPT DRILLING	231 337	4,924,812 11,548,266	4,823,127 11,412,105	258,748.87 611,155.85
	1500 1610 1620 1700 Cons	GENERAL BUILDING C Highway Contractor Non-Building Heavy Special Trade Cont Tot. Contract Cons	S CONTRACTORS, EXCEPT HIGHWAY RACTORS	146 51 41 163 401	5,142,982 1,010,553 3,418,275 2,390,765 11,962,576	4,791,193 623,127 3,406,327 1,966,927 10,787,574	182,876.51
	2400 2900 3200 3400 3500 3900	STONE, CLAY, GLASS PRIMARY METAL INDU MACHINERY, EXCEPT MISCELLANEOUS MANU	AND RELATED INDUSTRIES , AND CONCRETE PRODUCTS ST., FABRICATED METAL PRODUCT ELECTRICAL FACTURING	40	926,134		
	MFG-	TOT. MANUFACTURING		92	2,338,514	1,396,035	74,931.33
	4100 4200 4500 4600	MOTOR FREIGHT TRAN AIR TRANSPORTATION		CES 103	1,494,145	180,720	9,644.31
	4810 4900 4920	PIPELINE TRANSPORT TELEPHONE AND TELE ELECTRIC WATER AND GAS UTILITIES	GRAPH COMMUNICATIONS SANITARY SERVICE UTILITIES	137 87	1,939,835 8,790,238	1,918,399 8,155,820	97,345.19 437,257.09
Þ	TCU-	TOT. TRANSPORTATIO	N, COMMUNICATIONS AND UTILITI	ES 367	14,662,679	12,523,046	665,827.99
_	5010 5020 5040 5060 5070 5080	DRUGS, CHEMICALS A GROCERIES AND RELA ELECTRICAL GOODS A HARDWARE, PLUMBING MACHINERY, EQUIPME	ND HOUSEHOLD APPLIANCES AND HEATING EQUIP. AND SUPPL NT AND SUPPLIES				
	5090 5092	MISCELLANEOUS WHOL PETROLEUM AND PETR	OLEUM PRODUCTS	44	893,038		-
ļ	WHSL	TOT. WHOLESALE TRA		121	2,500,881	1,390,230	74,535.68
•	520 <b>0</b>	BUILDING MATERIALS					

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REPORT NO. 080 * Request * Edited *	STATE COMBINE ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 TEM	-ICATION	PAGE 123 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	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
5252 FARM E 5300 GENERA 5400 RETAIL 5510 MOTOR 5540 GASOLI 5592 MOBILE 5599 MISCEL 5600 APPARE 5700 FURNIT 5800 EATING 5813 LIQUOR 5920 PACKAG 5990 MISCEL	RE STORES QUIPMENT DEALERS L MERCHANDISE, EXCEPT DEPARTMENT STORES FOOD STORES VEHICLE DEALERS NE SERVICE STATIONS HOME DEALERS LANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LANE DEALERS DISPENSERS - BY THE DRINK E LIQUOR STORES LANEOUS RETAILERS ETAIL TRADE	76 26 33 50 81 52 349 767	6,409,399 227,264 218,531 841,489 1,507,655 275,308 5,537,415 16,819,155	1,815,796 53,469 126,024 783,540 1,496,126 275,308 4,270,960 10,191,735	97,412.03 2,868.37 6,764.60 42,043.12 80,259.49 14,773.69 229,191.21 546,793.84
6000 BANKS 6510 REAL E 6550 REAL E	ST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT STATE SUBDIVIDERS AND DEVELOPERS INANCE, INSURANCE AND REAL ESTATE		10,017,155	10,1,1,7,55	540,775.04
7200 PERSON 7300 MISCEL 7391 COMMER 7500 AUTOMO 7060 MISCEL 7900 AMUSEM 8010 PHYSIC 8060 HOSPIT	, MOTELS, TRAILER PARKS AND OTHER LODGING AL SERVICES LANEOUS BUSINESS SERVICES CIAL RESEARCH AND DEVELOPMENT LABORATORIES BILE RENTAL, REPAIR AND OTHER SERVICES LANEOUS REPAIR SERVICES ENT AND RECREATION SERVICES IANS, DENTISTS AND OTHERS ALS AND OTHER HEALTH SERVICES IONAL SERVICES	44 119 175 135 25	501,183 691,766 1,987,650 690,806 245,630	229,938 653,109 1,597,963 567,080 245,630	12,078.10 35,049.93 85,539.61 30,282.95 13,177.71
8600 NONPRO 8900 MISCEL 8910 ENGINE	FIT MEMBERSHIP ORGANIZATIONS LANEOUS SERVICES ERING AND ARCHITECTURAL SERVICES ERVICES	331 892	1,662,273 5,958,512	1,654,334 5,112,067	88,685.78 273,613.74
ົບເ- TOTAL	FOR ALL INDUSTRIES IN THIS LOCATION	3,052	68,028,721	53,572,228	2,866,335.82

REPORT NO * R * E		S	N AND REVENUE DEP TATE OF NEW MEXIC BINED REVENUE SYS TAX BY STANDARD	0	ICATION	PAGE 124 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ON : 33-131	ANNUAL SUMMARY BUSINESS ACTI MILAN (C.)	VITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
SIC			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 HGRI	AGRICULTURAL PRO Agricultural ser Tot. Agriculture	VICES				
1094 1381 MINE	URANIUM OIL AND GAS WELL TOT. MINING	DRILLING				
1500 1620 1700 CONS	GENERAL BUILDING NON-BUILDING HEA SPECIAL TRADE CO TOT. CONTRACT CO	VY CONTRACTORS, EXCEPT HIGHWAY NTRACTORS	40 69	460,810 754,478	235,284 492,690	13,234.72 27,713.86
2700 3400 3900 MFG-	PRINTING AND PUB PRIMARY METAL IN MISCELLANEOUS MA TOT. MANUFACTURI	DUST., FABRICATED METAL PRODUCT Nufacturing	S 29	173,013	61,736	3,472.63
4200 4810 4900 4920	TELEPHONE AND TE ELECTRIC WATER A GAS UTILITIES	ANS., WAREHOUSING, TRANS. SERVI Legraph communications ND Sanitary service utilities	60 27	473,360 915,217	473,360 807,689	24,492.12 45,432.48
TCU- 5040 5070 5080 5090 5092	GROCERIES AND RE HARDWARE, PLUMBI MACHINERY, EQUIP MISCELLANEOUS WH PETROLEUM AND PE	NG AND HEATING EQUIP. AND SUPPL MENT AND SUPPLIES OLESALERS TROLEUM PRODUCTS		2,592,216 1,101,255 4,301,240	2,311,915 63,673 1,018,447	127,910.86 3,581.61 57,287.61
WHSL 5200 5300 5400	TOT. WHOLESALE T BUILDING MATERIA GENERAL MERCHAND RETAIL FOOD STOR	LS ISE, EXCEPT DEPARTMENT STORES	136 69 70	7,351,491 6,374,106	1,499,363	84,339.16 277,818.69
- 5510 5540 5599 5600	MOTOR VEHICLE DE GASOLINE SERVICE MISCELLANEOUS VE APPAREL AND ACCE	ALERS STATIONS HICLE AND AUTO ACCESSORY DEALER SSORY STORES	87 S	17,817,614 905,725	7,305,130 283,363	410,913.55 15,698.69
5700 5800 5813	FURNITURE, HOME EATING AND DRINK LIQUOR DISPENSER	FURNISHINGS AND APPLIANCE STORE ING PLACES	S 66	673,103	672,608	37,834.23
5990 E RETL	MISCELLANEOUS RE TOT. RETAIL TRAD	TAILERS	147 506	1,481,248 33,030,465	692,706 14,596,437	38,964.69 820,809.11

REPORT NO. 080 * REQUEST * * EDITED *	D REVENUE DEPARTMENT OF NEW MEXICO D REVENUE SYSTEM BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 125 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	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. OPE FIRE TOT. FINANCE,	R-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE	29	72,116	28,226	1,587.73
7330 HOTELS, MOTEL 7200 Personal Serv	S, TRAILER PARKS AND OTHER LODGING	49	89,102	50,272	2,827.73
7300 MISCELLANEOUS 7500 Automobile Re 7600 Miscellaneous	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES E THEATERS AND PRODUCTION	34 65 68	108,873 312,904 482,124	102,731 287,665 354,467	5,778.66 16,181.19 19,938.77
7900 AMUSEMENT AND	RECREATION SERVICES OTHER HEALTH SERVICES	33	276,118	267,334	15,037.55
8900 MISCELLANEOUS		73	648,422	498,923	28,064.42
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

1,179,451.59

21,010,246

RE	EPORT NO	). 080	ST	AND REVENUE DEP ATE OF NEW MEXIC	0		PAGE 126 RUN DATE: 07/16/90	
	COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				RUN NUMBER: 309.01			
5 i			ANNUAL SUMMARY BUSINESS ACTIV	TY REPORTED IN	PERIOD ENDING	JUNE, 1990		
	LOCATI	ION : 33-227	GRANTS (C.)					
·	SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due	1
	0700 Agri	AGRICULTURAL Tot. Agricult	SERVICES URE					
1	1000 1094 MINE	METAL MINING, URANIUM TOT. MINING	EXCEPT COPPER, URANIUM, MOLYBDENUM					
	1500 1610 1620 1700 CONS	HIGHWAY CONTR	HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	205 326	1,653,186 4,272,082	649,622 3,021,227	38,165.29 177,497.11	
- I	2000 2400 2700 3200 3500 3700 3700 3900 MFG-	LUMBER, WOOD PRINTING AND STONE, CLAY, MACHINERY, EX TRANSPORTATIO MISCELLANEOUS	GLASS, AND CONCRETE PRODUCTS CEPT ELECTRICAL N EQUIPMENT MANUFACTURING	32	985,871	715,559	42,039.08	-
		TUT. MANUFACT		108	4,436,403	1,242,366	72,989.02	
	4000 4100 4200 +810 4830 4900 4920 TCU−	MOTOR FREIGHT TELEPHONE AND RADIO AND TEL ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICE TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	83	1,156,558 633,729 2,649,000 12,425,236	1,103,784 131,287 2,646,278 10,486,588	64,485.13 7,713.12 139,085.16 599,341.23	
•	5020 5040 5080 5090 5092 WHSL	GROCERIES AND MACHINERY, EQ MISCELLANEOUS	PETROLEUM PRODUCTS	178 247	579,513 3,312,134	406,232 2,256,660	23,866.15 132,578.79	
	5200 5251 5300	BUILDING MATE HARDWARE STOR GENERAL MERCH	RIALS ES Andise, Except department stores	109	6,860,557	6,796,196	399,276.51	
Ξ	5310 5400 5510	DEPARTMENT ST RETAIL FOOD S MOTOR VEHICLE	ORES TORES	111 35	12,978,665 1,205,401	11,872,682 738,244	697,520.02 43,371.88	

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## REPORT NO. 080

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GRANTS (C.)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 127 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

LOCATION : 33-227

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5540 5592	GASOLINE SERVICE STATIONS Mobile Home dealers	116	3,298,103	988,264	58,060.58
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
580 <b>0</b>	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

REPORT N		STATE Combined	) REVENUE DEP OF NEW MEXICO ) REVENUE SYS	D TFM		PAGE 128 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN I	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 33-033	RMDR CIBOLA CNTY				
3IC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL Tot. Agricul					
1000 1094 1381 1389 1400 MINE	URANIUM OIL AND GAS L OIL AND GAS I	, EXCEPT COPPER, URANIUM, MOLYBDENUM Nell Drilling Field Services, Except Drilling Minerals, Except Fuels and Potash				
1500 1610 1620	HIGHWAY CONT	DING CONTRACTORS Ractors Heavy Contractors, Except Highway	85	6,822,953	6,486,382	332,427.11
1700 CONS	SPECIAL TRADI	CONTRACTORS	111 223	2,110,026 9,493,916	1,407,303 8,375,381	72,124.31 429,238.36
2400 2700 2800 3200 3400	PRINTING AND CHEMICALS ANI STONE, CLAY,	AND PAPER PRODUCTS PUBLISHING Allied Products GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS	27	1,560,630	123,440	6,326.31
3500 3900	MACHINERY, EX	CEPT ELECTRICAL	27	1,368,632	662,111	33,933.20
MFG-	TOT. MANUFACT	URING	94	3,077,523	811,503	41,589.54
4000 4100 4200 4600	RAILROAD TRAN LOCAL AND HIG MOTOR FREIGHT PIPELINE TRAN	CHWAY PASSENGER TRANSPORTATION	34	1,660,849	439,556	22,527.23
4810 4900	TELEPHONE ANI Electric wate	) TELEGRAPH COMMUNICATIONS ER AND SANITARY SERVICE UTILITIES	70 51	1,084,260 11,279,152	1,084,260 9,797,340	53,276.59 502,113.67
4920 TCU-	GAS UTILITIES TOT. TRANSPOR	TATION, COMMUNICATIONS AND UTILITIES	186	15,285,643	12,285,224	627,326.00
- 5020 5040 5080	GROCERIES ANI MACHINERY, EG	CALS AND ALLIED PRODUCTS D RELATED PRODUCTS RUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS Tot. Wholesal		69 117	1,124,583 3,331,388	280,404 2,349,955	14,370.69 120,435.21
5300 5400 5510 5540	GENERAL MERCH RETAIL FOOD S MOTOR VEHICLE GASOLINE SERV	E DEALERS	88 27	1,035,626 540,684	936,807 512,239	48,011.35 26,252.26

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PERSONAL SERVICES

TOT. SERVICES

	COMBINED	STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification				
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCATI	ION : 33-033 RMDR CIBOLA CNTY					
SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
5592 5700	MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES					
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	75 118	118,717 1,035,677	118,676 1,034,015	6,082.18 52,993.32	
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	189 545	2,396,516 5,434,329	1,851,390 4,752,961	94,883.78 242,864.33	
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES					
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	173,280	173,180	8,875.47	

49

52

82

48

168

443

1,658,958

108,563

471,140

403,421

903,747

3,673,175

41,600,415

1,491,718

104,492

379,921

396,266

797,218

3,250,311

33,128,102

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

MISCELLANEOUS BUSINESS SERVICES

PHYSICIANS, DENTISTS AND OTHERS

AMUSEMENT AND RECREATION SERVICES

ENGINEERING AND ARCHITECTURAL SERVICES

MISCELLANEOUS REPAIR SERVICES

MISCELLANEOUS SERVICES

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

1,661

TAXATION AND REVENUE DEPARTMENT

**PAGE 129** 

76,450.54

19,470.97

20,308.61

40,857.52

166,578.62

1,694,798.85

5,355.24

7000

7200

7300

7500

7600

7900

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REPORT NO. 080		TAXATION A	PAGE 130 RUN DATE: 07/16/90			
* REQUEST * * EDITED *		COMBIN Analysis of gross receipts ta	ED REVENUE SYS X BY STANDARD	TEM Industrial classif	-ICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCA	ATION : 09-102	RATON				
SIC Codi			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0101 0701 AGR:	0 AGRICULTURAL	SERVICES				
138 Mini		ELL DRILLING				
1500 1610 1620	0 HIGHWAY CONTR	ING CONTRACTORS Actors Heavy Contractors, except Highway	98	715,529	573,768	37,294.95
1700 CONS	0 SPECIAL TRADE	CONTRACTORS	268 398	2,077,616 3,295,167	1,533,158 2,405,928	99,655.33 156,385.34
2000 2010 2400	0 MEAT PACKING 0 LUMBER, WOOD	RED PRODUCTS, EXCEPT MEAT PRODUCTS AND OTHER MEAT PRODUCTS AND PAPER PRODUCTS				
2701 3401 3601 3671	0 PRIMARY METAL 0 ELECTRICAL MA 0 ELECTRONIC CO	INDUST., FABRICATED METAL PRODUCTS CHINERY,EQUIPMENT AND SUPPLIES MPONENTS AND ACCESSORIES	30 37	680,875 2,063,801	527,758 4,262	34,304.29 277.03
370( 390) MFG-	0 MISCELLANEOUS	MANUFACTURING	27 146	14,521 3,862,339	14,521 665,719	943.88 43,271.74
4000 4100		SPORTATION HWAY PASSENGER TRANSPORTATION				
4200 4810 4830 4830	0 MOTOR FREIGHT 0 TELEPHONE AND 0 RADIO AND TEL	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	39 81 25	778,966 2,153,208 1,011,713	340,585 2,153,168 976,802	119,965.14
4920 TCU-	0 GAS UTILITIES	TATION, COMMUNICATIONS AND UTILITIES	60 235	5,755,917 13,330,500	1,871,386 8,566,733	121,640.05 536,249.41
- 5010 - 5040 5060 5070 5080	0 GROCERIES AND 0 ELECTRICAL GO 0 HARDWARE, PLU	S AND AUTOMOTIVE EQUIPMENT Related products DDS and household appliances MBING and heating equip. And supplies	30	2,064,929	95,538	6,209.96
5090 5092 WHSL	0 MISCELLANEOUS 2 PETROLEUM AND	PETROLEUM PRODUCTS	119 56 251	1,600,011 3,576,206 8,116,726	602,279 656,630 1,842,775	39,148.11 42,680.98 119,780.42
= 5200 5251			56	4,648,201	2,254,912	146,569.28

REPORT NO. 080

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# TAXATION AND REVENUE DEPARTMENT State of New Mexico

**PAGE 131** RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

COMBINED REVENUE SYSTEM 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		ND. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	64 36 104	555,020 6,681,630 14,379,761	533,879 6,639,932 12,703,044	34,702.12 431,595.63 825,697.84
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	105	2,679,186	2,516,206	163,553.40
5599 5600 5700 5800 5813	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	30 49 197 168	2,856,385 155,633 808,127 6,087,975 1,566,835	2,338,665 155,633 645,259 6,036,503 1,566,835	151,922.53 10,116.14 41,941.81 392,372.69 101,844.36
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	37 564	2,916,964 3,156,909	2,715,171	176,486.10
RETL	TOT. RETAIL TRADE	1,513	52,339,480	2,606,144 42,101,985	169,399.61 2,736,538.73
6000 6100 6120 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	48	746,948	619,137	40,243.86
6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	121	370,029	262,976	17,093.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	220	1,581,119	1,342,054	87,233.53
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services Commercial research and development laboratories	243 268 277	4,761,168 1,448,970 1,479,951	4,651,544 1,440,653 1,223,764	302,350.54 93,642.54 79,544.69
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154 191	969,807 515,131	787,275 375,491	51,172.98 24,407.03
8010 ど)60 8100 8900 8910	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	241 44 88 346	3,980,983 1,459,730 1,332,237 1,244,188	3,950,744 1,455,652 1,332,237 1,068,966	256,798.47 94,617.42 86,595.40 69,482.86
SERV	TOT. SERVICES	1,900	17,811,757	16,905,916	1,098,885.33
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Local government - School districts Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,730	101,737,035	75,128,650	4,862,684.59

		0. 080 REQUEST * DITED *	ST	AND REVENUE DEPA ATE OF NEW MEXICO INED REVENUE SYST TAX BY STANDARD I	EM	ICATION	PAGE 132 RUN DATE: 07/16/90 RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN P	ERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 09-202	MAXWELL				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1	1389 MINE	OIL AND GAS F Tot. Mining	IELD SERVICES, EXCEPT DRILLING				
	1500 1610 1700 Cons	HIGHWAY CONTR SPECIAL TRADE					
	2400 M7G-	LUMBER, WOOD Tot. Manufact	AND PAPER PRODUCTS URING				
1	4100 4600 4810 4900 TCU-	PIPELINE TRAN TELEPHONE AND ELECTRIC WATE	HWAY PASSENGER TRANSPORTATION Sportation Telegraph communications R and sanitary service utilities Tation, communications and utilitie	5 63	394,977	297,267	14,859.05
	5090 Whsl	MISCELLANEOUS Tot. Wholesal	E TRADE				
	5300 540 5540	RETAIL FOOD S GASOLINE SERV	ICE STATIONS	26	10,057	9,867	493.36
	5813 5990 RETL	LIQUOR DISPEN MISCELLANEOUS TOT. RETAIL T		25 76	107,322 268,277	79,066 239,831	3,953.30 11,991.60
	7200 7300 7500 7600 8900	AUTOMOBILE RE MISCELLANEOUS MISCELLANEOUS	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES SERVICES				
	8910 JÉRV	ENGINEERING A Tot. Services	ND ARCHITECTURAL 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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REPORT NO	D. 080	TAXATION AND	PAGE 133 RUN DATE: 07/16/90			
	REQUEST * EDITED *	COMBINED ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS By standard	TEM Industrial classi	FICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 09-301	SPRINGER				
SIC CODE			NO. TAX Returns		TAXABLE GROSS RECEIPTS	REPORTED Tax due
1389 MINE	OIL AND GAS FI Tot. Mining	ELD SERVICES, EXCEPT DRILLING				
1500 1610 1620 1700 CONS	GENERAL BUILDI Highway Contra Non-Building H Special Trade Tot. Contract (	CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	85 170	556,762 1,815,947	393,153 1,267,694	22,606.34 72,892.44
2700 MFG-	PRINTING AND PRINTING AND PRINTING AND PRINTING AND PRINT PR	JBLISHING RING				
4100 4200 4600	LOCAL AND HIGH Motor Freight Pipeline Transi	JAY PASSENGER TRANSPORTATION (Rans., Warehousing, Trans. Services Portation	35	495,589	99,383	5,714.56
4810 4830	TELEPHONE AND	TELEGRAPH COMMUNICATIONS /ISION BROADCASTING	67	366,521	366,521	18,695.36
4900 TCU-	ELECTRIC WATER	AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	26 166	1,091,292 2,179,633	789,969 1,403,555	45,423.26 78,270.26
5070 5080 5090	HARDWARE, PLUM MACHINERY, EQU MISCELLANEOUS N	BING AND HEATING EQUIP. AND SUPPLIES				
5092 WHSL	PETROLEUM AND I TOT. WHOLESALE	PETROLEUM PRODUCTS	25 52	358,796 397,602	226,720 229,422	
5300 5400 5510	GENERAL MERCHAN Retail food sto Motor vehicle i	NDISE, EXCEPT DEPARTMENT STORES DRES DEALERS	47	75,313	68,624	3,945.87
5540 5600 5700	GASOLINE SERVIO	CE STATIONS Cessory Stores	35	120,943	118,915	6,837.62
5800 5813 5910 5920	EATING AND DRIN LIQUOR DISPENS DRUG AND PROPR PACKAGE LIQUOR	ERS – BY THE DRINK Letary stores Stores	36	165,491	165,491	9,515.77
5990 RETL	MISCELLANEOUS I Tot. Retail tr	RETAILERS	139 337	563,716 2,938,636	484,005 2,670,819	27,830.25 153,572.08
6000 6510	BANKS REAL EST, OPER-	- FSR-AGT FTC AND TITLE ABSTRACT				

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE 6510 FIRE

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

PAGE 134 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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
-;)0 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	32 40 60 63	162,747 49,780 106,711 125,864	162,617 49,574 106,191 122,622	9,350.49 2,850.55 6,106.06 7,050.76
7800 3010 8100 8900	MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES	35 37	359,274	359,274	20,658.25
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	297	424,842 1,275,848	424,842 1,271,752	24,428.35 73,125.78
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,067	9,033,620	7,014,045	400,873.52

REPORT NO. 080 * REQUEST *		TAXATION A Stat Combin Analysis of gross receipts ta	PAGE 135 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	EDITED *	ANALISIS OF GROSS RECEIPTS TA	A BI STANDARD	INDUSTRIAL CLASSIF	TCATION	
		ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 09-401	CIMARRON				
SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL Tot. Agricult					
1381 1389 MINE	OIL AND GAS W OIL AND GAS F TOT. MINING	ELL DRILLING IELD SERVICES, EXCEPT DRILLING				
1500 1610 1620 1700 Cons	HIGHWAY CONTR	HEAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS	39 70	122,915 430,549	95,879 291,870	5,752.74 17,512.24
2400 2700 3200 3900 MFG-	PRINTING AND STONE, CLAY,	GLASS, AND CONCRETE PRODUCTS Manufacturing	29	3,588,295	30,503	1,830.17
4100 4810 4830 4900 4920 TCU-	TELEPHONE AND RADIO AND TEL ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	53	223,948 2,513,868	222,589 2,284,044	11,603.47 135,290.77
5080 5090 MHSL		UIPMENT AND SUPPLIES WHOLESALERS	26	40,046	40,046	2,402.77
5200 5300 5310	DEPARTMENT ST	ANDISE, EXCEPT DEPARTMENT STORES	28	30,663	29,760	1,785.57
- 5510 5600	GASOLINE SERV APPAREL AND A	ICE STATIONS CCESSORY STORES	25	584,464	224,709	13,482.54
5800 5813	EATING AND DR LIQUOR DISPEN	INKING PLACES SERS - BY THE DRINK	38	1,444,123	1,370,227	82,213.63
5990 RETL	MISCELLANEOUS Tot. Retail t	RETAILERS	120 257	865,376 3,042,986	480,118 2,181,168	28,794.81 130,857.81
6000	BANKS					

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6510 FIRE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE

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	NO. 080 REQUEST * EDITED *	ANALYSIS OF GRO	COMBINED	OF NEW MEXIC REVENUE SYS	0	FICATION	PAGE 136 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		ANNUAL SUMMARY BU	JSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	TION : 09-401	CIMARRON					
51C CODE				NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010 8100 8100 8900 SERV	PERSONAL SERVICE MISCELLANEOUS BU AUTOMOBILE RENTA MISCELLANEOUS RE	SINESS SERVICES L, REPAIR AND OTHER PAIR SERVICES CREATION SERVICES ISTS AND OTHERS		45 125	912,214	898,804	53,928.21 60,696.76
9395 GOVT		- SCHOOL DISTRICTS		125	1,020,752	1,012,035	00,070.70
TOT-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOC	CATION	645	10,879,874	6,063,400	362,014.59

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REPORT NO. 080		. 080	TAXAT	PAGE 137 RUN DATE: 07/16/90			
		EQUEST × DITED ×	ANALYSIS OF GROSS RECEIPT	MBINED REVENUE SYS S TAX BY STANDARD	IEM Industrial classif	FICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACT	IVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
L00	CATI	ON : 09-509	EAGLE NEST				
SI( C)1				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
150 162 170 COM	20 00	GENERAL BUILDI Non-Building H Special Trade Tot. Contract		38	217,976	175,128	10,507.66
27 ( 32 ( 39 ( MF (	0 0 0 0	PRINTING AND P STONE, CLAY, G MISCELLANEOUS TOT. MANUFACTU	LASS, AND CONCRETE PRODUCTS Manufacturing				
481 490 TCI	00	ELECTRIC WATER	TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILIT	IES 53	894,143	884,518	52,798.54
508 509 WHS	90	MACHINERY, EQU MISCELLANEOUS TOT. WHOLESALE					
52( 53( 54(	00000	RETAIL FOOD ST	NDISE, EXCEPT DEPARTMENT STORES ORES				
554 57 (	00	GASOLINE SERVI FURNITURE, HOM	E FURNISHINGS AND APPLIANCE STOR		767,824	354,594	21,275.62
58( 599	90	EATING AND DRI MISCELLANEOUS	RETAILERS	59 58	291,428 240,596	291,428 221,283	17,485.72 13,276.98
RE		TOT. RETAIL TR	ADE	177	1,534,421	1,049,909	62,994.58
600 1951 FIF	10	BANKS REAL EST. OPER TOT. FINANCE,	-LESR-AGT., ETC., AND TITLE ABST Insurance and real estate	RACT			
- 70( 72( 73( 75( 76( 79(	00 00 00 00 00	PERSONAL SERVI MISCELLANEOUS AUTOMOBILE REN MISCELLANEOUS AMUSEMENT AND	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES		893,839	875,401	52,524.12
890 SEF		MISCELLANEOUS Tot. Services	SEKVICES	65 218	220,225 1,207,299	186,118 1,154,727	11,167.05 69,283.65
= 939 GOV		LOCAL GOVERNME Tot. Governmen	NT - MUNICIPALITIES T				

REPORT NO. 080 * REQUEST * * EDITED *	TAXATION AN Stati Combini Analysis of gross receipts tax	PAGE 138 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
LOCATION : 09-509	ANNUAL SUMMARY BUSINESS ACTIVITY Eagle nest	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
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

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RE	REPORT NO. 080 * REQUEST *		STA	AND REVENUE DEP ATE OF NEW MEXIC INED REVENUE SYS IAX BY STANDARD	0 TEM	TCATION	PAGE 139 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	¥E	EDITED *	ANNUAL SUMMARY BUSINESS ACTIV				
ı	SIC CODE	UN • 09-000	ANGEL FIRE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1500 1610 1620 1700 Cons	GENERAL BUILDI HIGHWAY CONTRA NON-BUILDING H SPECIAL TRADE TOT. CONTRACT	CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	58 124	409,004 867,076	250,679 586,705	14,414.04 33,735.56
	2400 2700 3900 MFG-	LUMBER, WOOD A PRINTING AND P MISCELLANEOUS TOT. MANUFACTU	MANUFACTURING				
•	4500 4810 4900 TCU-	ELECTRIC WATER	TION TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	48 5 74	317,270 1,930,478	317,270 1,900,042	16,561.67 107,571.07
	5080 5090 WHSL	MACHINERY, EQU MISCELLANEOUS TOT. WHOLESALE	IPMENT AND SUPPLIES WHOLESALERS TRADE				
:	5200 5300 5400 5540	RETAIL FOOD ST GASOLINE SERVI	NDISE, EXCEPT DEPARTMENT STORES ORES CE STATIONS	26 30	10,147 2,961,044	10,147 2,289,265	
	5600 5800 5813 5910	DRUG AND PROPR	NKING PLACES ERS - BY THE DRINK IETARY STORES	45	651,445	651,445	37,458.09
	5990 Retl	MISCELLANEOUS Tot. Retail tr	ADE	73 238	630,983 6,933,023	627,455 4,844,192	36,078.64 278,541.02
-	6000 6510 6550	REAL ESTATE SU	-LESR-AGT., ETC., AND TITLE ABSTRAC BDIVIDERS AND DEVELOPERS	CT 53	637,765	606,076	34,849.42
1	FIRE		INSURANCE AND REAL ESTATE	90	6,260,515	6,143,767	353,266.65
	7000 7200	PERSONAL SERVI	, TRAILER PARKS AND OTHER LODGING	38	878,351	770,574	44,308.05
-	7300 7500 7600 7800	AUTOMOBILE REN MISCELLANEOUS	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES THEATERS AND PRODUCTION	62 47	742,956 367,600	633,385 327,713	36,419.64 18,843.53

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REPORT NO. 080 * REQUEST * * EDITED *	TAXATION ST Comb Analysis of gross receipts	PAGE 140 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION : 09-600	ANGEL FIRE				
CODE		ND. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 PHYSICIANS, DE	RECREATION SERVICES NTISTS AND OTHERS ERSHIP ORGANIZATIONS				
3900 MISCELLANEOUS		125	2,205,871	2,033,687	116,937.03
SERV TOT. SERVICES	B ARCHITEOTORAE SERVICES	358	5,106,887	4,532,060	260,593.52
9300 LOCAL GOVERNME Govt Tot. Governmen					
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	922	21,427,532	18,264,084	1,048,503.64

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REPORT NO.	STATE	D REVENUE DEP OF NEW MEXIC	0		PAGE 141 RUN DATE: 07/16/90
	QUEST * ANALYSIS OF GROSS RECEIPTS TAX ITED *	D REVENUE SYS BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION	N : 09-009 RMDR COLFAX CNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 # 0800 #	AGRICULTURAL PRODUCTION Agricultural services Forestry and fisheries Fot. Agriculture				
1000 N 1381 (	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	30	1,914,398	1,214,105	63,625.09
1389 (		59	3,287,767	2,573,778	134,863.70
1610 H 1620 N 1700 S	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except highway Special trade contractors Fot. contract construction	218 40 67 153 478	6,425,692 4,765,351 6,739,560 1,052,168 18,982,771	6,013,903 4,121,393 6,231,666 721,906 17,088,869	310,554.82 216,141.73 321,643.87 36,856.02 885,196.44
3200 S 7700 N	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 M 4810 T 4900 E	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES FELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES FOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66 123	926,712 6,051,925	924,856 5,327,221	45,553.70 271,910.17
5040 0 5060 E 5070 F 5090 M JU92 F	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES HISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS FOT. WHOLESALE TRADE	46		1,000,144	51,509.25
5300 C 5400 R 5510 N 5599 N	BUILDING MATERIALS BENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 E 5813 L	EATING AND DRINKING PLACES .IQUOR DISPENSERS - BY THE DRINK	27	83,511	83,511	4,258.28
	MISCELLANEOUS RETAILERS Fot. Retail trade	174 301	7,502,945 8,256,620	7,089,594 7,714,689	365,798.31 397,972.11

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REPORT NO. 080 * REQUEST * * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 TEM	FICATION	PAGE 142 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
	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		
6510 REAL EST. OPE	ES, EXCEPT BANKS AND S-AND-L ASSOC. R-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE	27	360,723	360,723	18,574.18		
7000 HOTELS, MOTEL 7200 Personal Serv	S, TRAILER PARKS AND OTHER LODGING	50	517,334	517,234	26,877.79		
7300 MISCELLANEOUS 7500 AUTOMOBILE RE 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8010 PHYSICIANS, D	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES ENTISTS AND OTHERS	39 43 63	227,264 1,272,607 325,145	39,785 1,190,177 321,145	2,067.55 61,936.07 16,274.26		
8200 EDUCATIONAL S 8900 MISCELLANEOUS 8910 ENGINEERING A		110	645,892	621,943	31,976.48		
SERV TOT. SERVICES		363	3,475,484	3,174,001	164,050.95		

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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1,459 44,366,830

39,227,215

2,028,099.46

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REPORT NO. 080		. 080	TAXATION A Stat	PAGE 143 RUN DATE: 07/16/90			
* REQUEST * * EDITED *		EQUEST ¥ DITED ¥	COMBIN Analysis of gross receipts ta	RUN NUMBER: 309.01			
			ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 05-103	CLOVIS				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	0100 0700 Agri	AGRICULTURAL P Agricultural s Tot. Agricultu	ERVICES				
	1310 1381 1400 MINE	OIL AND GAS WE	NATURAL GAS, NATURAL GAS LIQUIDS LL DRILLING NERALS, EXCEPT FUELS AND POTASH				
	1500 1610	GENERAL BUILDI HIGHWAY CONTRA	CTORS	549	28,228,737	17,906,284	1,026,078.90
	1620 1700 Cons	NON-BUILDING H Special trade ( Tot. contract (	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	1,008 1,594	13,279,152 42,089,373	6,415,006 24,657,219	365,837.28 1,411,152.12
	2000 2010 2400 2700 3200	MEAT PACKING AN LUMBER, WOOD AN PRINTING AND PU		46 126	391,097 2,868,354	197,898 1,940,418	11,257.57 111,136.89
	3400 3500 3670 3700	PRIMARY METAL MACHINERY, EXC ELECTRONIC COM TRANSPORTATION	INDUST., FABRICATED METAL PRODUCTS EPT ELECTRICAL PONENTS AND ACCESSORIES EQUIPMENT	39	2,520,801	408,199	23,390.20
	3800 3900 MFG-	MISCELLANEOUS I Tot. Manufactui	RING	120 429	5,139,919 18,014,629	522,926 4,565,982	29,968.66 261,686.66
1	4J00 4100 4200 4600	RAILROAD TRANSI LOCAL AND HIGHI MOTOR FREIGHT PIPELINE TRANSI	JAY PASSENGER TRANSPORTATION (Rans., Warehousing, Trans. Services	40 134	913,840 2,477,473	913,840 390,727	52,462.04 22,269.99
	4810 4830 4900 4920	TELEPHONE AND RADIO AND TELEV	TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES	179 31	10,451,986 2,951,854 17,396,221	9,516,070 2,631,193 15,441,706	504,530.07 151,182.13 884,564.97
	TCU-	TOT. TRANSPORT	TION, COMMUNICATIONS AND UTILITIES	455	42,115,162	35,735,496	2,007,117.70
-	5010 5020 5040 5060 5070 5080	DRUGS, CHEMICA GROCERIES AND F ELECTRICAL GOOI HARDWARE, PLUM	AND AUTOMOTIVE EQUIPMENT S AND ALLIED PRODUCTS Related products S AND Household Appliances Bing and Heating Equip. And Supplies (PMENT AND SUPPLIES	120 42 68 43 57 76	7,422,359 5,222,449 8,567,068 2,099,233 1,110,905 2,179,780	1,183,932 753,429 481,876 601,203 101,327 1,267,411	67,819.06 43,159.11 27,611.61 34,517.22 5,805.55 72,571.05

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## REPORT NO. 080

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification

PAGE 144 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 5092 Whsl	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products Tot. Wholesale trade	372 91 869	14,883,782 5,968,252 47,453,828	3,097,384 2,233,532 9,720,093	177,415.47 127,907.08 556,806.15
5200 5251 5252 5310 55400 55540 55592 5599 56000 5800 5800 5813 59200 8813 59200 8814	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MUBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	100 54 49 196 91 379 123 155 40 220 335 329 683 178 95 39 2,249	5,968,252 47,453,828 8,736,844 1,725,349 6,910,232 4,369,030 42,063,919 52,069,147 5,824,357 3,402,007 136,230 5,918,558 10,238,861 8,108,015 23,932,955 4,227,613 10,278,254 904,566 26,500,144 215,346,081	3,252,004 1,401,132 3,396,134 3,536,434 41,510,760 41,100,361 4,392,014 2,645,389 121,793 4,887,238 10,054,953 6,599,736 23,292,650 4,185,020 9,534,738 904,566 20,034,111 180,849,034	2/9,44/.60 576,085.81 377,853.56 1.333.552 05
6000 6100 6200 6300 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	55 26 50 38 328 591	213,346,081 2,041,390 299,920 448,428 572,726 678,817 3,507,476 9,912,315	1,957,878 299,920 237,953 481,114 678,817 3,134,012 8,875,449	112,182.47 17,172.90 13,641.25 27,500.85 38,672.32 179,213.56
7000 7200 7300 7391 7500 7600 7900 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	197 1,138 595 677 601 181 666 126 208		4,593,236 4,043,584 3,517,112 6,024,045 2,942,077 2,370,601 15,230,062 5,820,787 2,853,442	263,007.76 230,482.67 201,515.54 344,094.24 167,834.05 134,650.89

R		EQUEST * DITED *		TAXATION AND REVENUE DEP State of New Mexico Combined Revenue Sys Eceipts tax by Standard	D TEM	ICATION	PAGE 145 RUN DATE: 07/16/90 RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINES	SS ACTIVITY REPORTED IN I	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 05-103	CLOVIS				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	8600 8900 8910 SERV	MISCELLANEOUS	ERSHIP ORGANIZATIONS SERVICES D ARCHITECTURAL SERVICES	46 1,525 44 6,047	262,509 10,640,685 835,403 64,496,320	223,223 9,316,750 807,004 58,342,503	12,762.06 530,755.45 46,144.19 3,335,093.93
	9393 Govt	LOCAL GOVERNME Tot. Governmen					

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,439	444,847,867	326,185,122	18,632,390.27
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						PAGE 146 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	DITED *			INDOGINIAL OLAGGII	1041101	
		ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 05-203	GRADY				
SIC CODE			ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 Cons	SPECIAL TRADE C Tot. Contract C	ONTRACTORS ONSTRUCTION				
4100 4810 4900 TCU-	TELEPHONE AND T ELECTRIC WATER	AY PASSENGER TRANSPORTATION ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	40	229,028	200,223	10,511.72
5080 5090 5092 WHSL	MISCELLANEOUS W	ETROLEUM PRODUCTS				
5300 5400 5540 5700 5990 RETL	RETAIL FOOD STO GASOLINE SERVIC	E STATIONS FURNISHINGS AND APPLIANCE STORES ETAILERS	41	16,105	23,269	1,221.61
6510 FIRE	REAL EST. OPER- Tot. Finance, I	LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE				
7300 7900 8900 SERV		USINESS SERVICES ECREATION SERVICES ERVICES				
<b>-</b> TOT-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	109	316,885	292,518	15,357.20

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 147 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
		REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TA	X BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON HONDERS JUY. OI
			ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 05-302	TEXICO				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	0700 Agri	AGRICULTURAL SE TOT. AGRICULTUR					
	1500 1700 Cons	GENERAL BUILDIN Special trade C Tot. contract c	ONTRACTORS	42	72,543	65,166	3,258.37
	2400 2700 MFG-	LUMBER, WOOD AN PRINTING AND PU TOT. MANUFACTUR					
	4100 4200 4810 4000	MOTOR FREIGHT T TELEPHONE AND T	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS ISION BROADCASTING	29 58	428,792 214,745	134,612 214,371	6,730.59 10,438.66
	4900 4920	ELECTRIC WATER GAS UTILITIES	AND SANITARY SERVICE UTILITIES	36	517,050	461,308	23,065.44
	TCU-		TION, COMMUNICATIONS AND UTILITIES	156	1,535,121	1,144,863	56,963.32
	5010 5080 5090		AND AUTOMOTIVE EQUIPMENT PMENT AND SUPPLIES				
	WHSL	TOT. WHOLESALE		57	117,093	30,484	1,524.25
	5300 5400 5540 5300	GENERAL MERCHAN RETAIL FOOD STO GASOLINE SERVIC APPAREL AND ACC	E STATIONS	37	56,695	56,621	2,831.04
	5700 5800 5990 RETL	FURNITURE, HOME EATING AND DRIN MISCELLANEOUS R TOT. RETAIL TRA	FURNISHINGS AND APPLIANCE STORES KING PLACES ETAILERS	33 105 234	296,459 167,439 2,113,143	296,459 150,330 1,897,452	14,822.97 7,516.56 94,872.70
	6000 6510 FIRE	BANKS Real est. oper- Tot. finance, i	LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE				
=	7000 7200 7300 7500 7600 7900	PERSONAL SERVIC MISCELLANEOUS B AUTOMOBILE RENT MISCELLANEOUS R	USINESS SERVICES AL, REPAIR AND OTHER SERVICES	54	309,595	167,404	8,370.30

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REPORT NO. 080 * REQUEST * * EDITED *		ON AND REVENUE DEP STATE OF NEW MEXIC MBINED REVENUE SYS S TAX BY STANDARD	O TEM	TICATION	PAGE 148 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACT	IVITY 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 8910 Engineering An	SERVICES D ARCHITECTURAL SERVICES	46	60,490	47,943	2,397.16
SERV TOT. SERVICES	D ANGHITEGIORAL 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

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* R	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 149 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 05-402	MELROSE				
SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 Agri	AGRICULTURAL P Tot. Agricultu	RODUCTION Re				
1500 1610 1700 Cons	GENERAL BUILDI Highway Contra Special Trade Tot. Contract	CTORS Contractors	41	342,062	340,512	17,876.88
4100 4200 4810 4900 4920 TCU- 5010 5080	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATER GAS UTILITIES TOT. TRANSPORT MOTOR VEHICLES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES AND AUTOMOTIVE EQUIPMENT IPMENT AND SUPPLIES	62	766,174	623,516	32,776.18
5090 5092 WHSL	MISCELLANEOUS	NHOLESALERS Petroleum products				
5200 5300 5540 5599 5700 5800	RETAIL FOOD ST GASOLINE SERVI MISCELLANEOUS FURNITURE, HOM EATING AND DRI	NDISE, EXCEPT DEPARTMENT STORES DRES CE STATIONS VEHICLE AND AUTO ACCESSORY DEALERS E FURNISHINGS AND APPLIANCE STORES NKING PLACES	32 35	32,581 621,830	26,633 621,830	1,398.24 32,646.10
5990 RETL	MISCELLANEOUS Tot. Retail tra	RETAILERS	139	971,356	960,477	50,425.07
- 7000 7200 7300 7500 7600	PERSONAL SERVIO MISCELLANEOUS AUTOMOBILE REN MISCELLANEOUS	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES Repair Services	50	383,892	335,237	17,600.01
7900 8900 SERV	AMUSEMENT AND MISCELLANEOUS TOT. SERVICES	RECREATION SERVICES SERVICES	46 155	26,611 476,136	26,257 424,490	1,378.50 22,285.83

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REPORT NO. 080 * REQUEST * * EDITED *	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	0 TEM	ICATION	PAGE 150 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
LOCATION : 05-402	ANNUAL SUMMARY BUSINESS ACTIVIT Melrose	Y REPORTED IN	PERIOD ENDING	JUNE, 1990		
SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	446	7,218,595	2,601,571	136,624.17	

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				PAGE 151 RUN DATE: 07/16/90		
	* REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				RUN NUMBER: 309.01	
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 05-005	RMDR CURRY CNTY				
SIC Code			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL A Agricultural S Tot. Agricultu	SERVICES				
1310 Mine	CRUDE PETROL. Tot. Mining	, NATURAL GAS, NATURAL GAS LIQUIDS				
1500 1610 1620 1700 CONS	HIGHWAY CONTR	HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	157 306	4,125,824 13,681,984	3,408,946 10,327,821	170,376.61 516,319.26
2300 2700 3900 MFG-	PRINTING AND P	MANUFACTURING	52	301,157	88,449	4,422.49
4100 4200 4500	MOTOR FREIGHT	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	41	161,104	23,186	1,159.30
4810 4830	RADIO AND TELE	TELEGRAPH COMMUNICATIONS EVISION BROADCASTING	111	2,525,913	2,361,856	116,203.84
4900 4920	GAS UTILITIES	R AND SANITARY SERVICE UTILITIES	78 27	13,382,358 3,958,326	6,121,181 2,763,015	306,059.08 138,150.75
TCU-	TOT. TRANSPORT	TATION, COMMUNICATIONS AND UTILITIES	284	20,267,025	11,508,383	573,530.22
5040 5080		RELATED PRODUCTS JIPMENT AND SUPPLIES	28	856,924	696,224	34,811.17
5090 5092	MISCELLANEOUS		70	2,565,676	105,148	5,257.42
WHSL	TOT. WHOLESALI		148	8,102,496	1,096,990	54,849.54
- 5200 5252 5300 5400 5592 5592 5599 5700	RETAIL FOOD ST GASOLINE SERVI MOBILE HOME DE MISCELLANEOUS	T DEALERS ANDISE, EXCEPT DEPARTMENT STORES TORES ICE STATIONS	37 39	6,263,325 35,302	1,803,094 35,251	90,154.74 1,762.57
5800 5990 RETL	EATING AND DRI MISCELLANEOUS TOT. RETAIL TR	INKING PLACES RETAILERS	256 420	4,541,533 11,468,122	1,622,260 4,049,933	81,124.91 202,508.53

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REQUEST * * REQUEST * * EDITED *	PAGE 152 RUN DATE: 07/16/90 RUN NUMBER: 309.01				
	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
6200 SECUTY. AND ( 6510 REAL EST. OPE	IES, EXCEPT BANKS AND S-AND-L ASSOC. Comdty. Brokers, Delrs., Excgs., Serv. ER-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				
7200 PERSONAL SERV	S, TRAILER PARKS AND OTHER LODGING /ICES 5 BUSINESS SERVICES	62	311,787	311,787	15,589.38
7500 AUTOMOBILE RE 7600 MISCELLANEOUS 7900 AMUSEMENT ANI 8060 HOSPITALS ANI	ENTAL, REPAIR AND OTHER SERVICES S REPAIR SERVICES D RECREATION SERVICES D OTHER HEALTH SERVICES	111 89 30	1,593,992 1,106,713 17,684	1,092,909 999,850 5,811	54,645.50 49,992.50 291.38
8200 EDUCATIONAL S 8900 MISCELLANEOUS 8910 ENGINEERING A	SERVICES S SERVICES AND ARCHITECTURAL SERVICES	229	2,226,839	2,056,192	102,809.68
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

REPORT NO. 080 STATE OF NEW MEXIC COMBINED REVENUE SYS * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD			0 TFM	PAGE 1 RUN DATE: 07/16/ RUN NUMBER: 309.01			
		EDITED *				ICATION	
•			ANNUAL SUMMARY BUSINESS ACT	IVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	(ON : 27-104	FORT SUMNER				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	1500 1610 1700 Cons	GENERAL BUILDI Highway Contra Special Trade ( Tot. Contract (	CTORS Contractors	87	527,706	468,325	27,514.13
	2010 2400 2700 3500 3900 MFC-	MEAT PACKING AN Lumber, Wood An Printing And Pu Machinery, Exci Miscellaneous n Tot. Manufactur	EPT ELECTRICAL 1ANUFACTURING	51	425,087	209,487	12,307.36
	4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATER GAS UTILITIES	WAY PASSENGER TRANSPORTATION (RANS., WAREHOUSING, TRANS. SERV (ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES (ATION, COMMUNICATIONS AND UTILIT	29 26	409,831 753,739 1,880,670	378,650 590,534 1,179,257	22,245.54 34,693.91 69,281.21
) 	5020 5040 5080 5090 5092 WHSL	GROCERIES AND F MACHINERY, EQUI MISCELLANEOUS F	PETROLEUM PRODUCTS	35 79	13,282 206,594	10,282 118,211	604.10 6,944.91
•	5200 5300 5400 5510	BUILDING MATER General Merchan Retail food sto Motor Vehicle I	NDISE, EXCEPT DEPARTMENT STORES	25 38 53	362,248 33,546 2,804,532	261,887 33,134 2,461,072	15,385.89 1,946.61 144,587.97
	5540 5599 5600 5700	GASOLINE SERVIO MISCELLANEOUS V APPAREL AND ACO FURNITURE, HOM	CE STATIONS /EHICLE AND AUTO ACCESSORY DEALE CESSORY STORES E FURNISHINGS AND APPLIANCE STOR		401,956	358,204	21,044.53
i 7.	5800 5813 5910	EATING AND DRIN	NKING PLACES ERS - BY THE DRINK	65 35	483,893 398,998	472,744 398,941	27,773.74 23,437.76
j – 1.	5990 RETL	MISCELLANEOUS F TOT. RETAIL TRA	RETAILERS	164 472	2,159,946 7,291,457	781,872 5,392,479	45,935.00 316,808.23
	6000	BANKS					

BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6000 6510

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REPORT NO. 080 * REQUEST * * EDITED *	STATE	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	O STEM	FICATION	PAGE 154 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	Y 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, ]	NSURANCE AND REAL ESTATE	34	102,590	98,973	5,814.65
	TRAILER PARKS AND OTHER LODGING				
7200 PERSONAL SERVIC		69	162,566	121,707	7,150.33
7300 MISCELLANEOUS E	SUSINESS SERVICES	36	63,146	63,146	3,709.82
	AL, REPAIR AND OTHER SERVICES	72	346,769	326,231	19,166.07
7600 MISCELLANEOUS F			010,10,	0207201	1//100.07
	THEATERS AND PRODUCTION				
7900 AMUSEMENT AND F	RECREATION SERVICES	31	18,581	17,949	1,054.48
8010 PHYSICIANS, DEN	ITISTS AND OTHERS	48	390,291		
	THER HEALTH SERVICES	40	390,291	390,291	22,929.60
	ERSHIP ORGANIZATIONS				
8900 MISCELLANEOUS S		77	0/0 /7/	0/0 /7/	
	JERATCED	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 1,3	237 12,	,627,598 9	,594,237	563,661.39
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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO				PAGE 155 RUN DATE: 07/16/90	
	COMBINE REQUEST * ANALYSIS OF GROSS RECEIPTS TAX EDITED *	D REVENUE SYS BY STANDARD	TEM Industrial classif	ICATION	RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 27-027 RMDR DE BACA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING 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				
2010 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68 36 147	310,469 425,577 1,273,206	286,163 388,103 992,643	14,600.20 19,809.31 50,524.13
5060 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5251 5300 5700 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56	294,226	244,009	12,421.05
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	38 43 126	168,081 113,139 406,366	164,623 113,139 396,241	8,324.26 5,778.65 20,172.70

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F	REPORT NO. 080 * REQUEST * * EDITED *	ST	AND REVENUE DEP ATE OF NEW MEXIC INED REVENUE SYS TAX BY STANDARD	D TEM	ICATION	PAGE 156 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	LOCATION : 27-027	ANNUAL SUMMARY BUSINESS ACTIV RMDR DE BACA CNTY	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
I	SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	463	4,269,479	2,964,705	150,584.38

REPORT NO. 080 * REQUEST * * EDITED *		STATE	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification				
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN H				
LOCAT	ION : 07-105	LAS CRUCES					
SIC CODE			NO. TAX Returns		TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 Agri	AGRICULTURAL P Agricultural s Tot. Agricultu	ERVICES	50 120 170	2,610,518 2,254,153 4,864,671	996,613 1,254,813 2,251,426	56,059.44 70,583.27 126,642.71	
1000 1094 1381 1389 MINE	URANIUM OIL AND GAS WE	EXCEPT COPPER, URANIUM, MOLYBDENUM LL DRILLING ELD SERVICES, EXCEPT DRILLING					
1500 1610 1620 1700 CONS	HIGHWAY CONTRA	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	1,754 34 62 2,265 4,115	67,019,736 4,910,386 5,262,610 47,001,193 124,193,925	52,541,290 3,848,407 2,580,599 19,360,680 78,330,975	145,158.73	
2000 2300 2400 2700 2800	LUMBER, WOOD A PRINTING AND P	ED PRODUCTS, EXCEPT MEAT PRODUCTS XTILE MILL PRODUCTS ND PAPER PRODUCTS UBLISHING			1,593,477 857,869 2,449,043		
3200 3200 3500 3600 3670 3700	STONE, CLAY, G PRIMARY METAL MACHINERY, EXC ELECTRICAL MAC	HINERY,EQUIPMENT AND SUPPLIES PONENTS AND ACCESSORIES				49,596.57 5,053.29	
3900 MFG-	MISCELLANEOUS Tot. Manufactu	MANUFACTURING	240 776	3,687,749 32,887,702	1,873,587 8,491,923	105,389.33 477,670.74	
4000 4100 4200 7500 - 4600	RAILROAD TRANS LOCAL AND HIGH MOTOR FREIGHT AIR TRANSPORTA PIPELINE TRANS	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TION	58 276	3,489,782 12,999,357	3,164,355 1,485,120	177,198.05 82,743.35	
4810 4830 4900 4920 TCU-	TELEPHONE AND RADIO AND TELE ELECTRIC WATER GAS UTILITIES	TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	78	24,091,078 921,264 34,233,562 79,331,342	24,058,772 499,077 30,091,873 59,649,318	28,073.12 1,692,667.89	
5010 5020 5040	MOTOR VEHICLES Drugs, chemica	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS RELATED PRODUCTS	107 47 128		1,226,360 175,820 779,750		

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#### REPORT NO. 080

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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System 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 : 07-105 LAS CRUCES

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	58 169 135 629 90 1,363	7,974,267 8,025,923 11,099,031 72,002,293 11,685,015 121,494,147	1,334,729 1,308,339 3,704,764 6,543,588 4,361,811 19,435,161	75,078.49 73,594.11 208,393.00 368,076.94 245,351.86 1,093,227.99
5200 5251 5252	BUILDING MATERIALS Hardware stores Farm equipment dealers	209 111	23,679,959 3,208,292		
5300 5310 5510 5550 5592 5590 5600 5813 5920 5813 5990 5990 5990 5990 5990 5990 5990 599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	161 120 794 196 380 121 288 867 607 1,529 299 129 4,159 10,001	49,453,219 18,346,015 15,443,137 63,414,505 479,886,073	89,360,789 85,295,262 7,879,266 5,159,542 6,278,097 13,742,975 20,722,643 17,769,906 46,660,109 18,304,476 14,129,145 48,776,273 406,758,316	794,764.47 2,743,496.16 22,879,967.44
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	73 87 49 91 99 921 61 87 1,468	7,682,710 732,898 572,274 717,989 1,602,872 10,748,913 1,145,878 2,481,434 25,684,967	5,375,703 732,898 251,960 636,960 821,589 6,399,251 695,666 1,422,803 16,336,829	302,383.26 41,225.50 14,172.73 35,829.01 46,214.43 359,958.20 38,981.71 80,032.62 918,797.46
7000 7200 7300 7391 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	560 2,423 2,332 1,239 638 230	18,715,054 15,220,684 69,239,454 16,892,931 4,404,881	14,783,094 14,396,317 58,847,732	831,549.12 809,723.78 3,310,068.43 766,894.09 193,894.49
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	1,239 638 230	4,404,881	3,447,011	193,89

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System 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 : 07-105 LAS CRUCES

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	Gross receipts	GROSS RECEIPTS	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 ^395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32,713	1,131,677,373	829,016,338	46,553,370.98

REPORT	NO. 080	TAXATION ANI State Combinei	PAGE 160 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
• •	EREQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	FICATION	KON NONDER, JUJ. UI
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCA	TION : 07-204	HATCH				
SIC Code	:		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 AGR]						
1500 1620 1700 CONS	NON-BUILDING H Special trade		88	604,322	550,993	32,370.81
2000 3700 3900 MFG-	TRANSPORTATION MISCELLANEOUS	MANUFACTURING				
4000 4100 4200 4810	LOCAL AND HIGH MOTOR FREIGHT TELEPHONE AND	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS	61	363,977	363,977	18,861.72
4900 TCU-		AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	122	2,008,721	1,802,289	103,362.54
5020 5040 5070 5080 5090 5092	GROCERIES AND HARDWARE, PLUM MACHINERY, EQU MISCELLANEOUS PETROLEUM AND	LS AND ALLIED PRODUCTS RELATED PRODUCTS BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS	26 44	12,049 1,854,402	11,174 745,117	656.45 43,775.66
WHSL			107	5,833,288	1,989,771	116,899.07
5200 5252 5300 5400 5510 - 5540 5599	FARM EQUIPMENT GENERAL MERCHA RETAIL FOOD ST MOTOR VEHICLE GASOLINE SERVI	DEALERS NDISE, EXCEPT DEPARTMENT STORES ORES DEALERS	39 64	295,485 6,475,031	295,312 3,111,956	17,349.62 182,843.39
5600 5700 5800 5813 5910 5920	APPAREL AND AC FURNITURE, HOM EATING AND DRI LIQUOR DISPENS DRUG AND PROPR	CESSORY STORES E FURNISHINGS AND APPLIANCE STORES NKING PLACES ERS - BY THE DRINK IETARY STORES	82	625,921	625,921	36,604.33
= 5990 PITL	MISCELLANEOUS	RETAILERS	73 364	3,155 10,147,773	26,168 6,482,007	1,522.27 380,650.25

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REPORT	NO.	080
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 : 07-204

HATCH

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

	REPORT NO. 080		TAXATION AN State Combine	PAGE 162 RUN DATE: 07/16/90			
		REQUEST * EDITED *	RUN NUMBER: 309.01				
1			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCAT	ION : 07-303	LA MESILLA				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	1500 1620 1700 Cons	GENERAL BUILD Non-Building Special trade Tot. Contract	ING CONTRACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors Construction	135 195	2,019,076 2,784,058	320,320 1,036,435	18,018.01 58,299.48
	2400 2700 3200 3400 3900 MFG-	PRINTING AND   STONE, CLAY, PRIMARY METAL	GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MANUFACTURING				
I	4200 4810 4830 4900	RADIO AND TEL	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	6 O 2 6	474,401 1,055,642	474,401 868,160	25,270.85 48,834.01
	4920 TCU-	GAS UTILITIES		128	2,156,893	1,857,972	103,096.76
ŧ	5040 5060 5070 5090	GROCERIES AND ELECTRICAL GOU HARDWARE, PLUI MISCELLANEOUS		26	43,594	35,119	1,975.45
	5092 WHSL	PETROLEUM AND TOT. WHOLESALI	PETROLEUM PRODUCTS TRADE	62	536,751	197,293	
	5200	BUILDING MATE		02	220,721	177,275	11,097.74
	5300 5400 5540		ANDISE, EXCEPT DEPARTMENT STORES	27 55	20,105 524,900	19,641 410,504	1,104.78 23,090.81
_	5600 5700	APPAREL AND A	CCESSORY STORES 1E FURNISHINGS AND APPLIANCE STORES	48	685,094	667,663	37,556.04
•	5800 5813 5910	EATING AND DR LIQUOR DISPENS DRUG AND PROPI	INKING PLACES SERS - BY THE DRINK RIETARY STORES	63 33	2,430,911 1,442,036	2,424,467 1,442,036	136,376.31 81,114.51
	5990 RETL	MISCELLANEOUS Tot. Retail th	RETAILERS	279 535	2,296,149 8,313,371	2,105,621 7,967,440	118,441.27 448,168.58
-	6510 FIRE		R-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				

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FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

REPORT NO. 080 * REQUEST * * EDITED *	TAXATION A Stat Combin Analysis of gross receipts ta	PAGE 163 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y 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
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES	58 33	102,721 128,023	74,413 128,023	4,185.74 7,190.13
8900 MISCELLANEOUS 8910 Engineering An	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	60	379,935	363,282	20,434.67
SERV TOT. SERVICES 9393 LOCAL GOVERNME GOVT TOT. GOVERNMEN	NT - MUNICIPALITIES T	206	749,100	699,640	39,343.65
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	1,193	15,101,896	12,279,092	689,273.79

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PT. URT NO. 080			TAXATION AND State Company	PAGE 164 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	× F × E	REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	CON : 07-416	SUNLAND PARK				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
:	0700 Agri	AGRICULTURAL SE TOT. AGRICULTUR					
	1500 1610 1700 Cons	GENERAL BUILDIN Highway Contrac Special trade C Tot. Contract C	TORS	49 82	1,508,364 4,180,951	1,500,738 4,106,940	80,763.47 221,578.02
F	2000 2400 2700 3200 3900 MFG-	LUMBER, WOOD AN PRINTING AND PU	ASS, AND CONCRETE PRODUCTS Anufacturing	55	4,158,651	514,947	28,001.34
•	4200 4600 4310 4900 4920 TCU-	PIPELINE TRANSP TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	RANS., WAREHOUSING, TRANS. SERVICES ORTATION ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	43 26 115	876,755 3,146,491 5,607,445	876,755 2,766,949 4,251,920	45,287.78 151,998.60 230,969.02
)	5070 5080 5090 5092 WHSL	MACHINERY, EQUI MISCELLANEOUS W	ETROLEUM PRODUCTS	54	194,618	178,125	9,723.72
_	5200 5300 5400 5592 5599 5600 5700	RETAIL FOOD STO MOBILE HOME DEA MISCELLANEOUS V APPAREL AND ACC	DISE, EXCEPT DEPARTMENT STORES RES LERS EHICLE AND AUTO ACCESSORY DEALERS	31 108	115,519 2,027,148	114,292 1,864,503	6,272.94 102,488.99
•	5800 5813 5990 RETL	EATING AND DRIN LIQUOR DISPENSE MISCELLANEOUS R TOT. RETAIL TRA	KING PLACES RS - BY THE DRINK ETAILERS DE	45 136 385	3,709,895 583,726 8,180,503	3,704,158 332,411 7,035,366	203,278.75 18,191.24 386,949.38
4	6510 6550 FIRE	REAL ESTATE SUB	LESR-AGT., ETC., AND TITLE ABSTRACT DIVIDERS AND DEVELOPERS NSURANCE AND REAL ESTATE				

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REPORT NO. 080 * REQUEST * * EDITED *	STAT	ND REVENUE DEF E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	CO STEM	FICATION	PAGE 165 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y 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
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES NTISTS AND OTHERS	46 44	561,495 62,290	368,791 62,200	20,156.02 3,387.30
8:60 LEGAL SERVICES 8900 MISCELLANEOUS SERV TOT. SERVICES		76 242	12,201,739 13,276,621	1,997,420 2,758,601	109,047.04 150,635.69
GOVT TOT. GOVERNMEN					
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	971	37,115,868	19,395,287	1,058,152.57

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REPORT NO	D. 080	STATE	REVENUE DEPA OF NEW MEXICO REVENUE SYSI	) Fem		PAGE 166 RUN DATE: 07/16/90 RUN NUMBER: 309.01
× K X E	* REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
	AN	NUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN F	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 07-007 RMDR	DONA ANA CNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 Agri	AGRICULTURAL PRODU Agricultural servi Tot. Agriculture	CTION CES	90 110 200	20,167,643 1,360,958 21,528,601	515,104 568,015 1,083,119	27,686.80 30,530.81 58,217.61
1000 1200 1381 1389 MINE	COAL OIL AND GAS WELL D	PT COPPER, URANIUM, MOLYBDENUM Rilling Services, except drilling				
1500 1610 1620 1700 Cons	GENERAL BUILDING C HIGHWAY CONTRACTOR NON-BUILDING HEAVY SPECIAL TRADE CONT TOT. CONTRACT CONS	S Contractors, except Highway Ractors	777 52 107 968 1,904	34,641,920 8,737,565 4,474,050 17,095,501 64,949,036	28,109,435 8,348,211 3,476,076 10,240,815 50,174,538	
2000 2300 2400 2700 2800	FOOD AND KINDRED P APPAREL AND TEXTIL LUMBER, WOOD AND P PRINTING AND PUBLI CHEMICALS AND ALLI	APER PRODUCTS SHING	84	552,618	155,090	8,336.05
3200 3400	STONE, CLAY, GLASS	AND CONCRETE PRODUCTS ST., FABRICATED METAL PRODUCTS	37	300,068	109,534	5,887.51
3500 3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL MACHINE	ELECTRICAL Ry,equipment and supplies NTS and accessories	40	1,193,641	414,868	22,299.13
3800 3900 MFG-	PROF., SCIENTIF., MISCELLANEOUS MANU TOT. MANUFACTURING	OPTIC., OTHER PRECIS. INSTRUMTS.	72 341	32,628,505 81,102,581	11,048,317 52,984,973	593,847.01 2,847,942.25
4100 4200 4500 - 4600	LOCAL AND HIGHWAY I MOTOR FREIGHT TRANS AIR TRANSPORTATION PIPELINE TRANSPORTA	PASSENGER TRANSPORTATION 5., WAREHOUSING, TRANS. SERVICES	160 39	12,628,382 731,026	394,076 288,254	21,181.52 15,493.64
4810 4830		GRAPH COMMUNICATIONS	136	10,536,774	10,536,175	533,815.30
4900 4920 TCU-	ELECTRIC WATER AND GAS UTILITIES	SANITARY SERVICE UTILITIES	27	40,747,230 4,768,704 72,374,277	25,513,375 4,010,513 43,238,773	1,371,343.91 215,565.06 2,291,579.94
5010 5020 5040	MOTOR VEHICLES AND Drugs, chemicals ai groceries and rela	AUTOMOTIVE EQUIPMENT ND ALLIED PRODUCTS FED PRODUCTS	75	1,374,420	331,593	17,823.16

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REPORT NO. 080

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

PAGE 167 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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
5060 5070 5080 5090	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35 43 46	2,068,400 76,580 6,171,926	151,479 19,262 5,782,928	8,142.00 1,035.32 310,832.36
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	530 98 657	2,775,757 14,516,398 41,135,301	5,782,928 1,535,586 4,562,217 12,932,447	82,398.19 245,219.16 694,979.48
5200 5251	BUILDING MATERIALS HARDWARE STORES	41	1,053,086	788,880	42,402.33
5252 5300 5400				501,124	26,935.06
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	407	7,070,513 10,453,247	5,902,655 1,770,698	317,267.74 95,175.05
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	-44 61	1 284 300	064 684	50,873.66 33,006.95
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES FATING AND DETNKING PLACES	39 57 122	46,442 158,802 2 190 568	44,996 137,626 2,147,314	2,418.52 7,397.38 115,418.17
5813 5990	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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	222 1,080	704,954 46,442 158,802 2,190,568 5,100,328 12,246,952 42,296,021	4,467,522 5,057,967 23,061,564	240,129.42
RETL	TOT. RETAIL TRADE	2,383	42,296,021	23,061,564	1,239,557.09
6000 6120 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS Insupance Agents, cappieds, brokeds and services	25	397,542	397,542	21,367.86
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	98	2,109,711	1,645,949	88,469.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE		2,807,919	2,285,402	122,840.36
700 <b>0</b> 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	65 246	652,914 942,230	82,872 850,761	4,454.41 45,728.53
7300 7391 7500	MISCELLANEOUS BUSINESS SERVICES Commercial Research and Development Laboratories Automobile Rental, Repair and other services	490 39 412	17,012,225 19,447,781 2,499,802	15,980,192 4,002,741 2,238,692	858,887.56 215,147.33 120,329.72
7600 7900	MISCELLANEOUS REPAIR SERVICES Amusement and recreation services	404 74	2,927,868 378,879	2,208,920 324,105	118,729.36 17,420.64
8010 8060	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services	133	2,110,266	2,101,763	112,969.79
8100 8200 8600	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	4/	4,082,473	3,836,037	206,187.02
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

REPORT NO. 080 * REQUEST * * EDITED *	ST	AND REVENUE DEP ATE OF NEW MEXIC INED REVENUE SYS FAX BY STANDARD	D TEM	ICATION	PAGE 168 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIV	TY 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. SERVI	CES	2,981	152,681,397	109,750,365	5,899,032.57
9300 LOCAL GOVE Govt tot. Gover					
9999 NONCLASSIF	IABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR	ALL INDUSTRIES IN THIS LOCATION	9,397	479,576,487	295,784,809	15,865,738.65

REPORT NO. 080 TAXATION AND REVEN STATE OF NEU COMBINED REVEN * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STA * EDITED *		OF NEW MEXIC	0 TEM	ICATION	PAGE 169 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
		ANNUAL SUMMARY BUSINESS ACTIVITY	PEPOPTED TN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 03-106	CARLSBAD	KEI OKIED IN	FERIOD ENDING	JONE, 1990	
SIC			NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE			RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 0700 0800 Agri	AGRICULTURAL P Agricultural s Forestry and f Tot. Agricultu	ERVICES ISHERIES				
1000 1310 1381	OIL AND GAS WE	EXCEPT COPPER, URANIUM, MOLYBDENUM Natural gas, natural gas liquids LL drilling				
1389 1400	NONMETALLIC MINERALS, EXCEPT FUELS AND PO	ELD SERVICES, EXCEPT DRILLING NERALS, EXCEPT FUELS AND POTASH	120	4,343,020	4,144,371	233,120.82
MINE	TOT. MINING		146	4,715,185	4,429,914	249,182.61
1500 1610	GENERAL BUILDI HIGHWAY CONTRA	CTORS	412	6,813,106	4,434,470	249,439.04
1620 1700 Cons	NON-BUILDING H Special trade Tot. contract		630 1,074	7,859,879 14,846,827	5,263,974 9,827,045	296,094.15 552,766.97
2000 2300 2400	APPAREL AND TE	ED PRODUCTS, EXCEPT MEAT PRODUCTS XTILE MILL PRODUCTS	32	36,183	31,142	1,751.70
2700 2800	PRINTING AND P	MBER, WOOD AND PAPER PRODUCTS INTING AND PUBLISHING EMICALS AND ALLIED PRODUCTS	59	2,888,853	1,846,182	103,847.77
3200 3400 3500	STONE, CLAY, G PRIMARY METAL MACHINERY, EXC	LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS EPT ELECTRICAL	60	3,118,710	916,561	51,556.55
3600 3700 3800 3900 MFG-	TRANSPORTATION	F., OPTIC., OTHER PRECIS. INSTRUMTS. MANUFACTURING	79 321	484,670 8,864,506	198,738 4,283,230	11,179.04 240,931.67
4000 4100 4200 4600	MOTOR FREIGHT	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	45 92	725,080 3,401,224	661,186 2,543,381	37,191.72 143,065.17
4810 4830	PIPELINE TRANS TELEPHONE AND	TELEGRAPH COMMUNICATIONS VISION BROADCASTING	98	6,665,893	4,909,843	275,449.77
4900	ELECTRIC WATER GAS UTILITIES	AND SANITARY SERVICE UTILITIES	37	9,937,012	8,328,835	468,497.00
TCU-	TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	320	27,380,899	22,401,238	1,259,340.72
5010 5020	MOTOR VEHICLES Drugs, Chemica	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS	54	841,160	476,142	26,782.97

REPORT NO. 080	R	EP	OR	Т	NO.	080
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 170 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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

LOCATION : 03-106

CARLSBAD

SIC CODE	GROCERIES AND RELATED PRODUCTS	NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50 55 132 239 52 638	11,016,356 951,880 15,109,288 16,707,803 5,232,186 55,050,181	8,192,553 724,412 11,411,107 4,197,923 4,726,744 30,159,383	460,831.10 40,748.18 641,874.75 236,133.21 265,879.39 1,696,465.35
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	118 29	6,288,250 451,939	4,496,882 400,778	252,949.63 22,543.74
5300 5310 5400 5510 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	87 374 70 180	34,623,542 49,458,552 15,287,681 1,645,183	1,622,766 34,033,254 43,849,376 1,811,880 571,744	91,280.57 1,914,370.58 2,466,512.07 101,918.26 32,160.65
5599 5600 5700 5800 5813 5910	MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	150 213 263 681 171 99	6,157,523 4,799,514 6,978,864 15,186,408 5,451,350 5,915,370	4,071,024 4,756,449 6,376,994 15,002,363 5,271,195	228,995.09 267,550.36 358,705.98 843,331.32 296,504.76 278,033.07
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 1,435 4,033	5,915,370 2,001,521 13,130,326 170,392,221	2,000,576 11,386,494 141,375,182	112,532.38
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	67 28 43	1,695,496 171,362 143,294	1,506,607 171,362 117,830	84,746.63 9,639.10 6,627.93
6300 6510 - FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	48 186 405	433,123 1,978,655 4,633,296	433,123 1,231,081 3,642,277	
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	186 902	E / 70 07/	( 000 710	204,839.62 270,017.80 237,923.51
7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	474 542 365 135	5,638,934 4,263,860 6,599,260 11,446,509 3,318,494 678,680 15,907,467 31,362,734	6,232,966 6,353,139 2,858,388 667,574	350,592.25 357,364.09 160,784.26 37,551.04
8010 8060	HISICIANS, DENIISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	715 116	15,907,467 31,362,734	15,848,419 14,694,967	891.473 73

REPORT NO. 080 * REQUEST * * EDITED *	TAX ANALYSIS OF GROSS RECE	(ATION AND REVENUE DEP State of New Mexic Combined Revenue Sys Eipts Tax by Standard	0 TEM	FICATION	PAGE 171 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	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 SERVIC 8200 Educational 8600 Nonprofit Mei	SERVICES	122	2,483,709	2,425,790	136,316.71
8900 MISCELLANEOUS	AND ARCHITECTURAL SERVICES	902 111 4,639	8,306,958 7,516,830 97,722,188	6,973,752 6,603,288 71,854,351	392,213.37 371,435.03 4,041,170.19
9395 LOCAL GOVERNI Govt Tot. Governmi					

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,607	385,272,196	289,493,274	16,281,921.46
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REPORT NO. 080		TAXATION AN State Combine	PAGE 172 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
* REQUEST * * EDITED *		ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS By Standard	INDUSTRIAL CLASSIF	ICATION	KUN NUMBER+ 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 03-205	ARTESIA				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SE Tot. Agricultur					
1310 1381 1389 MINE	OIL AND GAS WEL	NATURAL GAS, NATURAL GAS LIQUIDS L DRILLING ELD SERVICES, EXCEPT DRILLING	349 441	12,287,600 12,931,002	11,542,384 12,126,699	649,259.16 682,126.93
1500 1610 1700 Cons	GENERAL BUILDIN Highway contrac Special trade ( Tot. contract (	CTORS Contractors	411 618	5,965,458 11,909,185	4,015,438 9,500,953	
2000 2300 2400 2700 2800 3200 3400 3500 3700 3900 MFG-	APPAREL AND TE> LUMBER, WOOD AN PRINTING AND PL CHEMICALS AND A PETROLEUM REFIN STONE, CLAY, GL	ALLIED PRODUCTS HING AND RELATED INDUSTRIES ASS, AND CONCRETE PRODUCTS ENDUST., FABRICATED METAL PRODUCTS EPT ELECTRICAL EQUIPMENT MANUFACTURING	36 72 204	60,014,377 233,578 62,578,409	1,105,995 129,324 3,071,264	
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT 1 TELEPHONE AND 1 RADIO AND TELEV ELECTRIC WATER GAS UTILITIES	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES	112 133 38 331	1,711,502 3,323,888 8,940,429 17,156,196	773,527 3,308,703 8,099,731 14,998,923	43,344.73 170,571.12 455,609.85 827,979.84
- 5010 5020 5040 5060 5070 5080 5090 5092 - WHSL	DRUGS, CHEMICAL GROCERIES AND F Electrical gooi Hardware, Plume Machinery, Equi Miscellaneous b	ETROLEUM PRODUCTS	64 175 65	531,546 1,921,898 8,567,044 1,586,248 3,169,354	65,817 443,965 7,398,543 500,171 1,997,324	24,973.02 416,168.04 28,134.67 112,349.51
	TOTA MODELONEL		400	15,972,595	10,600,796	596,294.86

REPORT NO. 080

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

PAGE 173 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUN

JUNE, 1990

LOCATION : 03-205

ARTESIA

	SIC CODE	BUILDING MATERIALS Hardware stores Farm equipment dealers	NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	5200 5251	BUILDING MATERIALS HARDWARE STORES	31	2,641,070	1,739,220	97,831.13
555555555555555555555555555555555555555	5252 5300 5310 5540 5540 5599 5600 5800 5800 5810 5920 5810 5920 5821 5920 5821 5920 5821 5920 5821 5920 5821 5920 5821 5920 5821 5920 5821 5920 5821 5920 5920 5920 5920 5920 5920 5920 5920	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	40 128 40 146 36 111 30 138 93 260 88 72 851 2,102	3,068,775 1,827,122 6,378,870 21,525,633 1,693,426 1,975,175 654,837 2,267,638 1,444,300 6,352,459 1,537,936 3,822,694 11,458,339 67,070,996	1,233,115 1,780,366 6,325,327 18,832,207 1,263,194 892,359 450,280 2,242,111 1,395,480 6,148,396 1,537,936 3,398,135 8,508,443 56,041,800	477,879.25
6 6 6 6	5100 5120 5200 5300 5510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7 7 7 7	7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	107 521 301 220 253	2,244,624 1,568,132 1,723,753 1,313,482 2,732,807	1,933,656 1,521,070 1,485,642 1,115,987 2,641,052	108,768.19 85,560.42 83,567.45 62,774.23 148,559.23
7 8 8 8 8	900 3010 3060 3100 3200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	43 237 31 42	118,366 3,309,682 373,545 1,226,841	118,366 3,299,999 301,237 1,226,841	185,624.95
8 8	900 910 5 ERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	711 32 2,539	8,343,562 668,327 23,779,454	5,036,324 596,020 19,432,527	283,281.31 33,526.14 1,093,068.22
	100	FEDERAL GOVERNMENT - ALL OTHER				

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

2	REPORT NO. 080		AND REVENUE DEP ATE OF NEW MEXIC			PAGE 174 RUN DATE: 07/16/90
	* REQUEST * * EDITED *		INED REVENUE SYS	TEM	ICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIV	ITY 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. GOVERNME	NT				
	TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	6,823	213,358,611	127,394,844	7,147,025.17

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REPORT NC * F * E	PAGE 175 RUN DATE: 07/16/90 RUN NUMBER: 309.01						
LOCATI	LOCATION : 03-304 HOPE						
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1389 MINE	OIL AND GAS FIELD Tot. Mining	SERVICES, EXCEPT DRILLING					
1500 1700 Cons	GENERAL BUILDING ( Special trade cont Tot. contract cons	RACTORS					
4810 4900 TCU-	ELECTRIC WATER ANI	EGRAPH COMMUNICATIONS SANITARY SERVICE UTILITIES SAN COMMUNICATIONS AND UTILITIES	37 25 62	20,269 34,389 54,657	18,384 31,848 50,232	1,024.08 1,774.50 2,798.58	
5300 5990 Retl	GENERAL MERCHANDIS MISCELLANEOUS RETA TOT. RETAIL TRADE	SE, EXCEPT DEPARTMENT STORES AILERS					
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSI AUTOMOBILE RENTAL, MISCELLANEOUS REPA MISCELLANEOUS SERV TOT. SERVICES	REPAIR AND OTHER SERVICES					
TOT-	TOTAL FOR ALL INDU	JSTRIES IN THIS LOCATION	114	225,618	197,543	11,223.61	

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EPDRT NO. 080 * REQUEST * EDITED *	STAT Combin * Analysis of gross receipts ta	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	CO STEM	ICATION	PAGE 176 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y 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
	LTURAL SERVICES GRICULTURE				
1389 OIL AN Mine Tot. M	D GAS FIELD SERVICES, EXCEPT DRILLING INING				
1700 SPECIA	L BUILDING CONTRACTORS L TRADE CONTRACTORS ONTRACT CONSTRUCTION	70	2,584,298	2,178,761	122,383.78
	Y METAL INDUST., FABRICATED METAL PRODUCTS ANUFACTURING				
4100 LOCAL 4200 MOTOR 4810 TELEPH 4900 ELECTR 4920 GAS UT	AD TRANSPORTATION AND HIGHWAY PASSENGER TRANSPORTATION FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ONE AND TELEGRAPH COMMUNICATIONS IC WATER AND SANITARY SERVICE UTILITIES ILITIES RANSPORTATION, COMMUNICATIONS AND UTILITIES	43	168,990	137,653	7,682.73
5070 HARDWA 5090 Miscel 5092 Petrol	RE, PLUMBING AND HEATING EQUIP. AND SUPPLIES LANEOUS WHOLESALERS EUM AND PETROLEUM PRODUCTS HOLESALE TRADE	115	4,839,218	714,833	40,149.13
5400 RETAIL 5800 EATING 5813 LIQUOR 5990 MISCEL	L MERCHANDISE, EXCEPT DEPARTMENT STORES FOOD STORES AND DRINKING PLACES DISPENSERS - BY THE DRINK LANEOUS RETAILERS ETAIL TRADE	90	1,229,647	1,116,262	62,789.72
6000 BANKS 6510 REAL E FIRE TOT. F	ST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT INANCE, INSURANCE AND REAL ESTATE				
7300 MISCEL 7500 Automo 7600 Miscel	AL SERVICES LANEOUS BUSINESS SERVICES BILE RENTAL, REPAIR AND OTHER SERVICES LANEOUS REPAIR SERVICES ENT AND RECREATION SERVICES	25	10,198	10,073	566.59
8900 MISCEL	LANEOUS SERVICES ERVICES	91	280,722	252,778	14,218.73

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REPORT NO. 080 * REQUEST * * EDITED *	TAXATION AN State Combine Analysis of gross receipts tax	PAGE 177 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
LOCATION : 03-403	ANNUAL SUMMARY BUSINESS ACTIVITY Loving	REPORTED IN	PERIOD ENDING	JUNE, 1990	
SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	418	9,333,257	4,322,194	242,891.61

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REPORT NO. 080 * REQUEST * * EDITED *			TAXATION A Stat Combin Analysis of gross receipts ta	PAGE 178 RUN DATE: 07/16/90 RUN NUMBER: 309.01				
	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990							
	LOCATI	ON : 03-003	RMDR EDDY CNTY					
	SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	0100 0700 Agri	AGRICULTURAL PI Agricultural si Tot. Agricultu	ERVICES					
-	1310 1381	CRUDE PETROL., OIL AND GAS WE	NATURAL GAS, NATURAL GAS LIQUIDS	172	22,084,339	22,055,772	1,075,218.81	
	1389 1400	OIL AND GAS FI	NERVICES, EXCEPT DRILLING NERALS, EXCEPT FUELS AND POTASH	553	31,395,891	31,033,540	1,512,885.30	
	MINE	TOT. MINING	TRACT, LACEN FOLLS AND FOLKSH	778	60,233,586	53,395,720	2,603,041.52	
	1500 1610 1620 1700 CONS	GENERAL BUILDI HIGHWAY CONTRA NON-BUILDING H Special Trade Tot. Contract	CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	203 26 64 347 640	63,737,001 664,607 4,685,622 13,645,489 82,732,719	62,412,180 609,053 4,684,782 9,258,234 76,964,250	3,042,593.84 29,691.36 228,383.17 451,336.85 3,752,005.22	
K	2300 2400 2800 2900 3200 3400 3900 MFG-	LUMBER, WOOD AN CHEMICALS AND A PETROLEUM REFIN STONE, CLAY, G	XTILE MILL PRODUCTS ND PAPER PRODUCTS ALLIED PRODUCTS NING AND RELATED INDUSTRIES LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MANUFACTURING RING	33 105	463,910 3,105,583	433,673 2,367,084	21,141.55 115,395.34	
	4100	LOCAL AND HIGH	WAY PASSENGER TRANSPORTATION	35	1,677,993	1,265,853	61,710.30	
	4200 4500	AIR TRANSPORTA	TRANS., WAREHOUSING, TRANS. SERVICES	112 34	8,254,657 84,946	7,038,177 84,605	340,578.56 4,124.51	
	4600 4810 4830	PIPELINE TRANS	TELEGRAPH COMMUNICATIONS VISION BROADCASTING	170	4,291,888	4,243,864	206,406.72	
	4900 4920 TCU-	ELECTRIC WATER GAS UTILITIES	AND SANITARY SERVICE UTILITIES	93 27 508	98,359,543 2,579,889 116,032,689	30,118,031 2,415,006 45,784,051	1,468,254.01 117,731.55 2,228,958.30	
	5010 5020 5040 5070 5080 5090 5090 5092 WHSL	DRUGS, CHEMICA GROCERIES AND I HARDWARE, PLUM MACHINERY, EQU MISCELLANEOUS I	PETROLEUM PRODUCTS	35 41 56 68 238	896,295 5,288,241 4,516,522 1,532,007 12,570,839	821,141 5,067,516 1,106,942 1,201,459 8,488,887	40,030.58 247,041.43 53,963.41 58,571.14 413,833.23	

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REPORT NO	D. 080 Request *	TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System Analysis of gross receipts tax by standard industrial classification				
	EDITED *					
	ANN	UAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 03-003 RMDR	EDDY CNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5252 5300 5400 5510	BUILDING MATERIALS FARM EQUIPMENT DEAL GENERAL MERCHANDISE RETAIL FOOD STORES MOTOR VEHICLE DEALE	, EXCEPT DEPARTMENT STORES	39 77	51,683 1,062,549	50,140 983,160	2,444.32 47,929.07
5540 5599 5600	GASOLINE SERVICE ST. MISCELLANEOUS VEHIC APPAREL AND ACCESSO	SERVICE STATIONS NEOUS VEHICLE AND AUTO ACCESSORY DEALERS AND ACCESSORY STORES	50	342,465	250,150	12,194.81
5700 5800 5813 5920	FURNITURE, HOME FUR EATING AND DRINKING LIQUOR DISPENSERS - PACKAGE LIQUOR STOR	BY THE DRINK	64	566,341	566,341	27,609.09
5990 RETL	MISCELLANEOUS RETAIL Tot. Retail trade	LERS	572 881	13,588,903 19,935,003	11,885,145 17,831,828	579,014.14 868,914.93
6000 6200 6510 6550 FIRE	REAL EST. OPER-LESR REAL ESTATE SUBDIVI	BROKERS, DELRS., EXCGS., SERV. -AGT., ETC., AND TITLE ABSTRACT DERS AND DEVELOPERS ANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSIN	REPAIR AND OTHER SERVICES R SERVICES	46 104 121 298	45,161 856,575 781,598 1,722,183	40,097 846,645 700,062 1,629,860	1,954.75 41,273.94 34,128.02 79,455.63
8600 8900 8910 SERV	NONPROFIT MEMBERSHI MISCELLANEOUS SERVIC ENGINEERING AND ARCI TOT. SERVICES	P ORGANIZATIONS CES	37 591 33 1,268	154,434 7,604,396 2,353,773 13,993,324	137,071 7,098,581 2,353,773 13,229,255	6,682.18 346,034.40 114,746.44 644,904.69
9395 GOVT	LOCAL GOVERNMENT - S Tot. Government	SCHOOL DISTRICTS				
TOT-	TOTAL FOR ALL INDUS	TRIES IN THIS LOCATION	4,535	312,167,073	219,455,285	10,695,021.04

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			OF NEW MEXIC	0 TEM	PAGE 180 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
* R * E	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	[ON : 08-107	SILVER CITY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 5700 Agri	AGRICULTURAL PR AGRICULTURAL SE TOT. AGRICULTUR	RVICES	26	309,717	309,717	18,195.90
1000 Mine	METAL MINING, E Tot. Mining	XCEPT COPPER, URANIUM, MOLYBDENUM				
1500 1610 1620	GENERAL BUILDIN HIGHWAY CONTRAC NON-BUILDING HE	G CONTRACTORS Tors Avy contractors, except highway	209	5,428,543	4,573,494	268,692.64
1700 Cons	SPECIAL TRADE C TOT. CONTRACT C	ONTRACTORS	371 623	3,671,157 9,687,479	1,834,251 6,944,657	107,762.30 407,998.59
2300 2400 2700 3200 3400 3500 3700	LUMBER, WOOD AN PRINTING AND PU	D PRODUCTS, EXCEPT MEAT PRODUCTS D PAPER PRODUCTS BLISHING ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS PT ELECTRICAL FOULPMENT	45	996,126	813,764	47,808.64
3900 MFG-	MISCELLANEOUS M Tot. Manufactur	ANUFACTURING	53 175	130,448 3,912,917	112,008 2,122,987	6,580.47 124,725.48
4100 4200 4500	AIR TRANSPORTAT	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES	65	656,289	230,703	13,553.81
4600 4810 4830 4900 4920	RADIO AND TELEV	URTATION ELEGRAPH COMMUNICATIONS ISION BROADCASTING AND SANITARY SERVICE UTILITIES	101 26	3,192,076 1,783,823	3,190,345 1,753,893	168,782.30 103,041.21
TCU-	TOT. TRANSPORTA	TION, COMMUNICATIONS AND UTILITIES	250	15,314,273	11,773,815	673,061.17
5010 5020 5040	DRUGS, CHEMICAL GROCERIES AND R	S AND ALLIED PRODUCTS ELATED PRODUCTS	26	542,210	335,173	19,691.41
5060 5070 5080	HARDWARE, PLUMB	S AND HOUSEHOLD APPLIANCES ING AND HEATING EQUIP. AND SUPPLIES PMENT AND SUPPLIES	44	3,026,287	2,680,036	157,452.16
5090 5092 WHSL	MISCELLANEOUS W	HOLESALERS Etroleum products	161 36 304	2,591,691 5,134,814 12,050,092	245,450 3,084,211 6,391,654	14,420.19 181,197.38 375,509.76
5200	BUILDING MATERI	ALS				

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### REPORT NO. 080

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 181 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

### COMBINED REVENUE SYSTEM 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 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Department stores	112 67	3,595,223 18,659,864	2,841,236 18,499,079	166,922.61 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		(27)002	1207701	,
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	7	50,542	583542	5,457.54
6200	SECUTY. 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
6350	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 7800	MISCELLANEOUS REPAIR SERVICES Motion picture theaters and production	144	1,259,114	1,007,267	59,176.90
7900	AMUSEMENT AND RECREATION SERVICES	50	250,712	250 712	14,729.33
8010	PHYSICIANS, DENTISTS AND OTHERS	425		250,712 8,379,237	492,280.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	143	8,422,131 3,970,642	3,879,698	227,932.31
0100	LEGAL SERVICES	143	1,392,942	1,357,428	79,748.88
8200	EDUCATIONAL SERVICES	100	1,372,742	1,557,420	77,740.00
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
SÉRV	TOT. SERVICES	2,768	30,813,440	28,285,926	1,661,658.14
2393		27.00		,	-,,

LOCAL GOVERNMENT - MUNICIPALITIES 7393

GOVT TOT. GOVERNMENT

REPORT NO. 080	PAGE 182				
* REQUEST *	RUN DATE: 07/16/90				
* EDITED *	RUN NUMBER: 309.01				
LOCATION : 08-107	ANNUAL SUMMARY BUSINESS ACTIVI Silver city	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
Code		Returns	Gross receipts	GROSS RECEIPTS	TAX DUE
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	6,925	182,129,889	153,086,160	8,975,019.42

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REPORT NO.	080
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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 183 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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

BAYARD

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	32 32	997,725 997,725	202,811 202,811	12,422.14 12,422.14
1500 1700 Cons	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	53 104 157	1,058,555 598,367 1,656,921	984,449 251,566 1,236,014	60,297.47 15,408.40 75,705.87
2000 2300 3200 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25	256,989	254,023	15,558.94
4100 4200 4600 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61 35 141	597,799 1,088,930 5,197,841	597,793 904,838 2,327,389	32,491.34 55,421.33 138,429.05
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34 83	3,825,550 4,893,027	1,086,599 1,877,551	66,554.17 114,999.96
5251 5300 5400 5599 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	34 32	51,724 3,065,461	50,636 2,979,094	3,101.48 182,469.52
5700 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	72 25	576,537 254,574	574,281 254,574	35,172.11 15,592.67
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	105 317	3,154,783 8,745,020	2,571,170 7,950,289	157,484.17 486,952.68
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Tot. Finance, insurance and real estate	29	130,814	117,064	7,170.15

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 184 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	Y 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
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND	BUSINESS SERVICES ITAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES	57	122,264	122,260	7,488.40
8900 MISCELLANEOUS		28	15,993	15,993	979.58
SERV TOT. SERVICES	ID ARCHITECTURAL 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

REPORT NO. 080		). 080 Request *	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification					PAGE 185 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		EDITED *	ANAL1313 UF 68033	RECEIPTS TAX	DI STANDARD I	NDOSTRIAL CLASSIT	ICATION	
			ANNUAL SUMMARY BUSI	NESS ACTIVITY	REPORTED IN P	ERIOD ENDING	JUNE, 1990	
		ION : 08-305	CENTRAL					
	SIC CODE				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ı.	1500 1620 1700 Cons	GENERAL BUILDI Non-building H Special trade Tot. Contract (	EAVY CONTRACTORS, EXCEPT Contractors	HIGHWAY	71	271,682	232,223	13,624.57
	2700 3200 3400 3900 MFG-	PRINTING AND PU STONE, CLAY, G PRIMARY METAL MISCELLANEOUS I TOT. MANUFACTU	LASS, AND CONCRETE PRODU Indust., Fabricated Meta Manufacturing	CTS L products				
	4200 4810 4900 4920	TELEPHONE AND ELECTRIC WATER GAS UTILITIES	TRANS., WAREHOUSING, TRA Telegraph communications AND Sanitary service ut	ILITIES	53	139,459	139,459	7,328.77
	TCU-		ATION, COMMUNICATIONS AN		96	927,882	847,587	48,931.30
	5070 5090 Whsl	HARDWARE, PLUM MISCELLANEOUS I TOT. WHOLESALE		AND SUPPLIES				
•	5300 5400 5700	RETAIL FOOD ST	NDISE, EXCEPT DEPARTMENT DRES E FURNISHINGS AND APPLIA		26	40,072	38,597	2,267.56
	5813 5990 RETL	LIQUOR DISPENS MISCELLANEOUS TOT. RETAIL TR	ERS - BY THE DRINK RETAILERS		38 103	28,235 357,665	20,841 348,795	1,224.42 20,491.75
	6300 FIRE	INSURANCE AGEN Tot. Finance,	TS, CARRIERS, BROKERS AN Insurance and real estat	D SERVICES E				
••	7000 7200 7300 7500 7600 8010 8900 SERV	PERSONAL SERVI MISCELLANEOUS AUTOMOBILE REN MISCELLANEOUS	BUSINESS SERVICES TAL, REPAIR AND OTHER SE REPAIR SERVICES NTISTS AND OTHERS		62 112	244,522 495,328	199,259 440,220	11,706.47 25,862.92
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	TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCAT	ION	413	2,242,891	2,046,809	119,367.12

		AND REVENUE DEP Te of New Mexic Ned Revenue Sys	0 TEM	PAGE 186 RUN DATE: 07/16/90 RUN NUMBER: 309.01				
	× R × E	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TA	F GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
			ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990		
	LOCATI	CON : 08-404	HURLEY					
	SIC CUDE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
	1020 Mine	COPPER Tot. Mining						
- I	1500 1620 1700 Cons	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE ( TOT. CONTRACT (	EAVY CONTRACTORS, EXCEPT HIGHWAY	62 91	1,334,031 1,553,737	699,539 910,230		
	2700 MFG-	PRINTING AND PU Tot. Manufactur						
	4000 4810 4900 4920	ELECTRIC WATER GAS UTILITIES	ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	42	263,127		13,429.54	
	TCU-		TION, COMMUNICATIONS AND UTILITIES		1,144,498	1,076,406	59,176.48	
	5070 5080 5090 5092 WHSL	MACHINERY, EQUI MISCELLANEOUS	ETROLEUM PRODUCTS	5				
	5200 5300 5400 5592	RETAIL FOOD STO MOBILE HOME DEA	NDISE, EXCEPT DEPARTMENT STORES DRES NLERS	27	41,682	39,216	2,205.93	
	5600 5700 5800 5813	APPAREL AND ACC FURNITURE, HOME EATING AND DRIN LIQUOR DISPENSE	CESSORY STORES E FURNISHINGS AND APPLIANCE STORES IKING PLACES ERS - BY THE DRINK					
	5990 Retl	MISCELLANEOUS F Tot. Retail TR/		57 165	114,048 1,413,450	48,291 1,070,784	2,716.38 60,231.65	
	6000 FIRE	BANKS Tot. Finance, 1	INSURANCE AND REAL ESTATE					
	7200 7300 7500 7600	AUTOMOBILE RENT MISCELLANEOUS R	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES Repair services	36	378,657	346,469	19,488.86	
	8900 SERV	MISCELLANEOUS S Tot. Services	SERVICES	68	429,099	100,266	5,639.97	

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REPORT NO. 080 * REQUEST * * EDITED *	FICATION	PAGE 187 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
LOCATION : 08-404	ANNUAL SUMMARY BUSINESS ACTIVITY Hurley	REPORTED IN	PERIOD ENDING	JUNE, 1990	
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

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REPORT NO. 080 TAX		STATE	OF NEW MEXIC	PAGE 188 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	COMBINED REVENUE SYSTEM Analysis of gross receipts tax by standard industrial classification			
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 08-008	RMDR GRANT CNTY				
SIC Code			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricult	SERVICES				
1000 1094 1381 1389 1400 1474 MINE	URANIUM OIL AND GAS U OIL AND GAS I	EXCEPT COPPER, URANIUM, MOLYBDENUM Nell Drilling Tield Services, except Drilling Minerals, except fuels and Potash	50	2,414,187	175,473	9,089.72
1500 1610 1620 1700 CONS	HIGHWAY CONTR NON-BUILDING SPECIAL TRADE	DING CONTRACTORS Actors Heavy Contractors, Except Highway Contractors Construction	240 29 65 287 621	18,778,901 3,683,414 1,592,886 4,671,812 28,727,013	17,756,046 3,563,876 1,474,373 2,481,871 25,276,166	920,567.14 183,584.00 75,661.18 127,782.62 1,307,594.94
2400 2700 2800 3200 3400 3900 MFG-	PRINTING AND CHEMICALS ANI STONE, CLAY, PRIMARY METAL	) ALLIED PRODUCTS GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MANUFACTURING	55	4,358,194	4,143,558	214,864.83
4000 4100 4200 4500 4600 4810	MOTOR FREIGHI AIR TRANSPORI PIPELINE TRAN	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES ATION SPORTATION	40 121 36	382,508 1,119,033 1,804,758	376,848 573,218 237,664	19,556.75 29,515.72 12,354.88
4830	RADIO AND TEL	TELEGRAPH COMMUNICATIONS EVISION BROADCASTING	104	2,719,588	2,558,741	128,649.30
- 4920 TCU-	GAS UTILITIES	R AND SANITARY SERVICE UTILITIES	114	48,594,279	47,568,839	2,467,696.03
5020 5070 5080 5090	DRUGS, CHEMIC Hardware, plu	TATION, COMMUNICATIONS AND UTILITIES ALS AND ALLIED PRODUCTS MBING AND HEATING EQUIP. AND SUPPLIES UIPMENT AND SUPPLIES WHOLESALERS	471 128	56,785,816	53,084,443 393,450	2,750,063.07 20,376.46
WHSL	TOT. WHOLESAL	E TRADE	159	31,741,310	15,962,886	827,081.81
- 5200	BUILDING MATE	RIALS				

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REPORT NO. 080

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

PAGE 189 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

LOCATION : 08-008 RMDR GRANT CNTY

SÍC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5300 5400 5540 5599 5600 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69 114 42 35	286,503 919,111 281,508 1,104,463	282,133 779,503 251,717 1,044,521	14,612.31 40,400.87 13,053.15 54,152.49
5800 5813 5720	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	76 95	509,849 1,068,153	453,947 1,065,235	23,536.51 55,200.14
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	352 836	2,056,068 6,569,403	1,658,529 5,835,511	85,967.85 302,472.14
6300 6510 5550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	66 68 104 63 96	250,013 189,528 450,948 576,495 335,880	193,031 185,645 394,588 488,595 227,272	10,011.90 9,536.56 20,484.57 25,360.09 11,764.75
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	292 29 758	1,735,688 108,116 3,732,030	1,450,041 97,311 3,119,687	75,048.89 5,052.46 161,567.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,009	135,498,156	108,304,508	5,609,422.13

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REPORT NO. 080	TAXATION AND State Combined	PAGE 190 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
* REQUEST * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	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 Agri Tot. Agricult					
1500 GENERAL BUILD 1610 HIGHWAY CONTR 1700 SPECIAL TRADE CONS TOT. CONTRACT	CONTRACTORS	62 118	378,976 2,016,228	204,543 1,767,459	11,761.24 101,639.46
2400 LUMBER, WOOD 2700 PRINTING AND 3400 PRIMARY METAL	INDUST., FABRICATED METAL PRODUCTS Manufacturing				
4200 MOTOR FREIGHT 4310 TELEPHONE AND 4830 RADIO AND TEL 4900 ELECTRIC WATE	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	31 108	757,777 2,622,607	674,812 2,199,890	38,801.70 126,334.58
5040 GROCERIES AND 5070 HARDWARE, PLU 5080 MACHINERY, EQ 5090 MISCELLANEOUS	PETROLEUM PRODUCTS	32 44 106	17,745 220,802 1,511,667	10,048 204,125 460,381	577.73 11,737.19 26,471.93
5200 BUILDING MATE 5300 General Merch 5310 Department St	ANDISE, EXCEPT DEPARTMENT STORES	64	470,841	375,284	21,578.87
<ul> <li>5400 RETAIL FOOD S</li> <li>5540 GASOLINE SERV</li> <li>5592 MOBILE HOME D</li> </ul>	TORES ICE STATIONS	29 141	3,810,868 4,672,707	3,272,691 4,233,798	188,179.73 243,443.36
3599 MISCELLANEOUS 5600 APPAREL AND A 5700 FURNITURE, HO	VEHICLE AND AUTO ACCESSORY DEALERS CCESSORY STORES ME FURNISHINGS AND APPLIANCE STORES	35	365,445	355,878	20,462.97
5800 EATING AND DR 5813 LIQUOR DISPEN	INKING PLACES SERS - BY THE DRINK	92 57	3,266,297 644,989	3,261,729 643,989	187,549.43 37,029.35
⇒990 MISCELLANEOUS	RIETARY STORES RETAILERS	92	752,923	487,688	28,042.09

			AND REVENUE DEP Ate of New Mexic Ined Revenue sys Fax by Standard	0 Tem	PAGE 191 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
		ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 24-108 SANTA ROSA	•			
	SIC CODE		ND. 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 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRAC REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	CT 47	189,251	189,242	10,881.42
	7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services	227 65	4,551,462 111,156	4,323,942 99,801	248,626.65 5,738.52
	7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	88	858,296	808,969	46,515.70
	7900 8010 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	44 120 27 641	828,218 2,367,973 313,638 9,169,119	819,703 2,330,050 249,596 8,770,043	47,132.96 133,968.74 14,351.71 504,268.31
	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,637	30,425,579	26,724,092	1,536,477.62

REPORT NO. 080		3. 080	T <i>i</i>		PAGE 192 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
		REQUEST * EDITED *	ANALYSIS OF GROSS REC	COMBINED REVENUE SYS CEIPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	FICATION	
			ANNUAL SUMMARY BUSINESS	S ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
•	FOCATI	[ON : 24-207	VAUGHN				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1500 1610 1700 Cons	GENERAL BUILDIN Highway Contrac Special Trade C Tot. Contract C	TORS	56	552,988	240,674	13,838.76
	2400 5900 MFG-	LUMBER, WOOD AN Miscellaneous M Tot. Manufactur					
	4810 4900 TCU-	ELECTRIC WATER	ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILIT TION, COMMUNICATIONS AND UT	TIES TILITIES 46	734,823	593,709	34,138.27
•	5040 5090 5092 WHSL	MISCELLANEOUS W	ETROLEUM PRODUCTS				
	5300 5400 5540 5592 5599	RETAIL FOOD STO GASOLINE SERVIC MOBILE HOME DEA	E STATIONS Lers	49 76	1,277,456 366,397	1,219,578 322,658	70,125.72 18,552.88
	5800 5813	EATING AND DRIN	EHICLE AND AUTO ACCESSORY D King places RS - by the drink	JEALERS 52	627,007	627,007	36,052.95
	5990 RETL	MISCELLANEOUS R Tot. Retail tra	ETAILERS	45 287	419,799 3,006,377	271,237 2,748,063	15,596.15 158,013.70
	6000 FIRE	BANKS Tot. Finance, I	NSURANCE AND REAL ESTATE				
,	7000 7200 7300 7500 7600 7800 7800 7800 8900	PERSONAL SERVIC MISCELLANEOUS E AUTOMOBILE RENT MISCELLANEOUS R MOTION PICTURE AMUSEMENT AND R MISCELLANEOUS S	USINESS SERVICES AL, REPAIR AND OTHER SERVIC EPAIR SERVICES THEATERS AND PRODUCTION ECREATION SERVICES ERVICES		263,536	263,536	15,153.33
-	8910 SERV	ENGINEERING AND Tot. Services	ARCHITECTURAL SERVICES	137	328,123	307,860	17,702.01

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 193 RUN DATE: 07/16/90 RUN NUMBER: 309.01
LOCATION : 24-207	ANNUAL SUMMARY BUSINESS ACTIVITY Vaughn	REPORTED IN	PERIOD ENDING	JUNE, 1990	
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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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System					PAGE 194 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
		QUEST ¥ ITED ¥	ANALYSIS OF GROSS RECEIPTS T	AX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KUN NUMBER: 307.01
			ANNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCA	TIO	N : 24-024 F	RMDR GUADALUPE CNTY				
SIC CODE				NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 Agri		AGRICULTURAL Tot. Agriculi					
1389 1400 Mine	t		FIELD SERVICES, EXCEPT DRILLING MINERALS, EXCEPT FUELS AND POTASH				
1500 1610 1620 1700	ł	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway	48 36	828,727 5,423,014	792,016 5,317,191	39,600.82 265,859.56	
CONS		CONSTRUCTION	115	7,177,165	7,005,034	350,251.74	
2400 3900 MFG-	1		AND PAPER PRODUCTS 5 Manufacturing furing				
4100 4810	1	FELEPHONE AND	AND HIGHWAY PASSENGER TRANSPORTATION Ione and telegraph communications	61	361,024	324,393	16,207.48
4900 TCU-	1	ELECTRIC WATE Fot. Transpor	ER AND SANITARY SERVICE UTILITIES RTATION, COMMUNICATIONS AND UTILITIES	114	1,035,015	913,559	45,665.79
5090 5092 Whsl	Ē	MISCELLANEOUS Petroleum and Fot. Wholesal	6 WHOLESALERS 9 PETROLEUM PRODUCTS .E TRADE				
5300 5540 5592 5800	( 1	GASOLINE SERV MOBILE HOME D	ANDISE, EXCEPT DEPARTMENT STORES /ICE STATIONS DEALERS RINKING PLACES	117	1,457,448	681,112	33,905.86
5813 5920 5990 RETL	l F N		ISERS - BY THE DRINK DR STORES 5 RETAILERS	182	1,703,330	881,718	43,936.14
- 6510 FIRE		REAL EST. OPE Tot. Finance,	ER-LESR-AGT., ETC., AND TITLE ABSTRAC Insurance and real estate	т			
7300 7500 7600 7800 8060 8200	ע ר ר	AUTOMOBILE RE 1ISCELLANEOUS 10TION PICTUR	BUSINESS SERVICES ENTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RE THEATERS AND PRODUCTION OTHER HEALTH SERVICES BERVICES				

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REPORT NO. 080 TAX			ON AND REVENUE DEPARTMENT State of New Mexico Mbined Revenue System			PAGE 195 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIP			ICATION	KUN NUMBER · 307.01	
		ANNUAL SUMMARY BUSINESS AC	FIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCA	TION : 24-024 R	MDR GUADALUPE CNTY					
SIC Code			ND. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
8600 3900 SERV	NONPROFIT MEM MISCELLANEOUS TOT. SERVICES		30 83	30,759 121,860	30,759 94,535	1,537.98 4,726.71	
·UT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	533	10,561,731	8,987,189	449,197.61	

REPORT NO. 080		. 080	TAXATION ST		PAGE 196 RUN DATE: 07/16/90		
* REQUEST * * EDITED *			ANALYSIS OF GROSS RECEIPTS	INED REVENUE SYS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 31-109	ROY				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 Agri	AGRICULTURAL P Agricultural s Tot. Agricultu	ERVICES	26	175,232	9,547	513.19
	150 <b>0</b> 1620 1700 Cons	GENERAL BUILDI Non-Building H Special trade Tot. contract	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors				
	2400 2700 3400 3700 3900 MFG-	PRINTING AND P	INDUST., FABRICATED METAL PRODUCTS EQUIPMENT MANUFACTURING	31	27,230	21,088	1,133.47
	4100 4200 4810 4900 TCU-	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATER	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVIC TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES		357,098	323,972	17,413.49
	5090 5092 WHSL	MISCELLANEOUS PETROLEUM AND TOT. WHOLESALE	PETROLEUM PRODUCTS				
-	5,00 5400 5510 5540 5700 5800 5813 5990 RETL	RETAIL FOOD ST MOTOR VEHICLE GASOLINE SERVI FURNITURE, HOM EATING AND DRI	DEALERS CE STATIONS E FURNISHINGS AND APPLIANCE STORES NKING PLACES ERS - BY THE DRINK RETAILERS	34 138	506,085	254,226	13,664.65
	6000 FIRE	BANKS Tot. Finance,	INSURANCE AND REAL ESTATE				
<b>.</b>	-;00 7200 7300 7500	PERSONAL SERVI MISCELLANEOUS	, TRAILER PARKS AND OTHER LODGING Ces Business services TAL, REPAIR AND OTHER SERVICES				

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REPORT NO. 080 * REQUEST * * EDITED *	STAT	AND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYS AX BY STANDARD	O TEM	ICATION	PAGE 197 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y 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
7800 MOTION PICTURE	REPAIR SERVICES THEATERS AND PRODUCTION RECREATION SERVICES SERVICES	28 83	289,467 324,384	278,964 304,061	14,994.28 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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REPORT NO. 080			ITAXAT Co		PAGE 198 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
;		REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPT	S TAX BY STANDARD	INDUSTRIAL CLASSI	FICATION	
			ANNUAL SUMMARY BUSINESS ACT	IVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
1	LOCATI	ION : 31-208	MOSQUERO				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1700 Cons	SPECIAL TRADE Tot. contract					
	2130 MFG-	LUMBER, WOOD Tot. Manufact	AND PAPER PRODUCTS URING				
	4100 4810 4900 TCU-	TELEPHONE AND ELECTRIC WATE	HWAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILIT	TES 38	154,827	123,704	6,339.85
-	5090 5092 Whsl	MISCELLANEOUS PETROLEUM AND TOT. WHOLESAL	PETROLEUM PRODUCTS				
	5300 5400 5540 5800 5813 5990 RETL	RETAIL FOOD S GASOLINE SERV EATING AND DR	ICE STATIONS INKING PLACES SERS - BY THE DRINK RETAILERS	63	110,943	109,473	5,610.54
ł	6300 6510 FIRE	REAL EST. OPE	NTS, CARRIERS, BROKERS AND SERVIC R-LESR-AGT., ETC., AND TITLE ABST INSURANCE AND REAL ESTATE				
•	7200 7300 7600 8100 8900 SERV	MISCELLANEOUS	BUSINESS SERVICES REPAIR SERVICES E THEATERS AND PRODUCTION S	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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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					PAGE 199 RUN DATE: 07/16/90 RUN NUMBER: 309.01
* EDITED *		DI STANDARD	INDUSTRIAL CLASSIF	ICATION	
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION : 31-03	1 RMDR HARDING CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
1381 OIL AND G 1389 OIL AND G MINE TOT. MINI	AS WELL DRILLING AS FIELD SERVICES, EXCEPT DRILLING NG				
1610 HIGHWAY C 1620 Non-Build 1700 Special T	UILDING CONTRACTORS ONTRACTORS ING HEAVY CONTRACTORS, EXCEPT HIGHWAY RADE CONTRACTORS RACT CONSTRUCTION				
3400 PRIMARY M	AND ALLIED PRODUCTS ETAL INDUST., FABRICATED METAL PRODUCTS FACTURING				
4810 TELEPHONE 4900 ELECTRIC	IGHT TRANS., WAREHOUSING, TRANS. SERVICES AND TELEGRAPH COMMUNICATIONS WATER AND SANITARY SERVICE UTILITIES SPORTATION, COMMUNICATIONS AND UTILITIES	49 87	171,298 389,129	157,375 356,971	7,665.56
5090 MISCELLAN 5092 Petroleum	PLUMBING AND HEATING EQUIP. AND SUPPLIES EOUS WHOLESALERS AND PETROLEUM PRODUCTS ESALE TRADE				
5400 RETAIL FO 5540 GASOLINE 5599 MISCELLAN 5800 EATING AN	SERVICE STATIONS EOUS VEHICLE AND AUTO ACCESSORY DEALERS D DRINKING PLACES EOUS RETAILERS	31 79	125,901 215,355	34,045 100,831	1,659.65 4,915.49
7500 AUTOMOBIL 7900 AMUSEMENT	EOUS BUSINESS SERVICES E RENTAL, REPAIR AND OTHER SERVICES AND RECREATION SERVICES EOUS SERVICES ICES	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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REPORT NO. 080		). 080	ANALYSIS OF GROS	PAGE 200 RUN DATE: 07/16/90 RUN NUMBER: 309.01				
	* R * E	REQUEST * EDITED *	ANALYSIS OF GROS	S RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KUN NUMBER: 309.01
,		ION : 23-110	ANNUAL SUMMARY BUS Lordsburg	INESS ACTIVITY	REPORTED IN F	PERIOD ENDING	JUNE, 1990	
	SIC CODE	.01 • 25 110	LUKDSBUKU		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	3500 1610 1620 1700 Cons	GENERAL BUILDIN HIGHWAY CONTRAC NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	TORS AVY CONTRACTORS, EXCEP CONTRACTORS	T HIGHWAY	42 82	65,310 1,759,035	55,568 1,487,670	2,969.85 81,735.48
	2000 2700 3200 3700 3900 MFG-	PRINTING AND PL	ASS, AND CONCRETE PROD Equipment Manufacturing		26 71		102,197 299,912	5,620.87 16,419.78
•	4100 4200 4600 4810 4900 4920 TCU-	MOTOR FREIGHT T PIPELINE TRANSF TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	AY PASSENGER TRANSPORT RANS., WAREHOUSING, TR ORTATION Elegraph communication AND Sanitary Service U Tion, communications A	ANS. SERVICES S TILITIES	64 139		989,635 2,425,858	
	5040 5070 5090 5092 WHSL	HARDWARE, PLUME MISCELLANEOUS W	ETROLEUM PRODUCTS	AND SUPPLIES	62 96	39,338 1,287,836	18,692 774,751	
	5200 5251 5300 5310	BUILDING MATERI HARDWARE STORES GENERAL MERCHAN DEPARTMENT STOR	DISE, EXCEPT DEPARTMEN	T STORES	42 43	871,557 111,756	680,405 109,859	37,192.35 6,042.27
-	5400 5510 5540 5599 3600	RETAIL FOOD STO MOTOR VEHICLE D GASOLINE SERVIC MISCELLANEOUS V APPAREL AND ACC	RES EALERS E STATIONS EHICLE AND AUTO ACCESS ESSORY STORES		108 25 70	4,467,881 433,535 471,340	3,555,388 370,916 342,637	195,546.32 20,400.43 18,845.02
	5700 5800 5813 5910	FURNITURE, HOME EATING AND DRIN LIQUOR DISPENSE DRUG AND PROPRI	FURNISHINGS AND APPLI KING PLACES RS - BY THE DRINK ETARY STORES	ANCE STORES	116 40			218,497.30 28,075.19
•	5920 5990	PACKAGE LIQUOR MISCELLANEOUS R	STORES ETAILERS		25 184	1,125,584 420,908	1,120,802 400,387	61,644.07 22,021.38

	STAT COMBIN	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification						
	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990							
LOCATI	CON : 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 6100 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE							
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	133 100 64 128 28	2,429,364 204,537 856,873 687,721 18,551	2,231,429 204,532 329,546 552,678 13,400	122,728.67 11,249.32 18,125.03 30,391.99 737.04			
7900 8010	AMUSEMENT AND RECREATION SERVICES Physicians, dentists and others	30 25	19,529 82,418	18,587 82,418	1,005.96 4,533.01			
8060 8900 8910	HOSPITALS AND OTHER HEALTH SERVICES Miscellaneous services Engineering and architectural services	95	163,697	152,980	8,383.32			
SERV	TOT. SERVICES	632	5,817,661	4,941,458	271,736.97			
9393 Govt	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government							
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,816	27,778,959	23,487,811	1,291,237.84			

				PAGE 202 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION	N : 23-209 VIRDEN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	SPECIAL TRADE CONTRACTORS Tot. Contract construction				
	MISCELLANEOUS MANUFACTURING Tot. Manufacturing				
4810 T 4900 E	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	77,321	77,321	3,837.80
5400 F 5990 N	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores Miscellaneous retailers Fot. Retail trade				
	MISCELLANEOUS SERVICES Tot. Services				
ר -דסד	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	273,479	272,660	13,604.76

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R						PAGE 203 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
		EDITED *					
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
		ION : 23-023	RMDR HIDALGO CNTY				
	SIC CODE			ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricult	SERVICES				
	1000 1094	METAL MINING, URANIUM	EXCEPT COPPER, URANIUM, MOLYBDENUM				
	1389 MINE		IELD SERVICES, EXCEPT DRILLING				
	1500 1610	GENERAL BUILD HIGHWAY CONTR	ING CONTRACTORS Actors				
	1700 Cons	SPECIAL TRADE TOT. CONTRACT	CONTRACTORS	102 198	11,085,493 19,214,114	10,670,251 18,017,080	506,836.95 855,811.31
	2700 3200 3900 MFG-	PRINTING AND STONE, CLAY, MISCELLANEOUS TOT. MANUFACT	GLASS, AND CONCRETE PRODUCTS Manufacturing				
	4100 4600	LOCAL AND HIG PIPELINE TRAN	HWAY PASSENGER TRANSPORTATION	48	268,886	261,334	12,413.37
	4810 4900	TELEPHONE AND	TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES	63 39	718,367 14,250,836	705,139 14,071,389	33,494.17 668,390.97
	4920 TCU-	GAS UTILITIES	TATION, COMMUNICATIONS AND UTILITIES	178	15,967,045	15,377,100	730,412.34
	5020 5070 5080	HARDWARE, PLU	ALS AND ALLIED PRODUCTS MBING AND HEATING EQUIP. AND SUPPLIES UIPMENT AND SUPPLIES				
	5090 5092	MISCELLANEOUS		38	470,159	299,691	14,235.32
	WHSL	TOT. WHOLESAL	E TRADE	74	2,282,753	2,092,141	99,376.72
	5200 5252	BUILDING MATE FARM EQUIPMEN					
	5300 5400	RETAIL FOOD S		50 47	2,379,174 709,950	2,316,240 490,415	110,021.37 23,294.74
	5540 5592 5599	GASOLINE SERV MOBILE HOME D MISCELLANEOUS					
	5800 5813	EATING AND DR	INKING PLACES SERS - BY THE DRINK				
Ξ	5920 5990	PACKAGE LIQUO MISCELLANEOUS	R STORES	38 155	184,961 2,373,640	184,961 378,685	8,785.63 17,987.63
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	STAT COMBIN	TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System Analysis of gross receipts tax by standard industrial classification				
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCATI	ION : 23-023 RMDR HIDALGO CNTY					
3IC 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 ríre	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Tot. Finance, insurance and real estate					
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	60 27	38,952 185,755	38,952 185,755	1,850.20 8,823.35	
7900 8010 8900 SERV	AMUSEMENT AND RECREATION SERVICES Physicians, dentists and others Miscellaneous services Tot. services	36 65 244	636,856 3,811,300 4,995,324	636,856 546,232 1,716,649	30,250.65 25,946.05 81,540.87	
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS Tot. Government					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,102	66,333,899	41,387,640	1,965,913.17	

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REPORT NO. 080

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## PAGE 205 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY

TAXATION AND REVENUE DEPARTMENT

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

'	BUSINESS	ACTIVITY	REPORTED	IN	PERIOD	ENDING	JUNE,	19

990 Ξ,

LOCATION : 06-111

HOBBS

SIC CODE	AGRICULTURAL PRODUCTION	NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 3700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	31	444,994	439,626	23,825.59
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS		362,117	206,238	11,174.49
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,101	92,326,021	80,665,523	4,377,687.62
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH Tot. Mining	1,185	93,397,898	81,562,179	4,426,069.30
1500 1610	GENERAL BUILDING CONTRACTORS Highway contractors	419	6,977,932	6,527,888	352,650.51
1620 1700 Cons	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY Special trade contractors Tot. contract construction	811 1,310	21,223,213 36,537,664	16,062,012 29,193,728	871,069.44 1,581,091.35
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Apparel and textile mill products		126,862	125,174	6,800.95
2400 2700 2800	L'IMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	121	3,943,846	3,039,138	164,929.72
2900 3200 3160 3500 3670 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	48 32 50 28	3,901,761 2,587,626 2,209,950 2,299,625	3,552,675 845,768 1,758,574 2,207,176	192,910.45 45,699.35 95,650.53 119,870.79
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	167 516	3,141,827 18,928,822	1,538,071 13,133,468	83,733.07 713,227.11
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	221	4,476,603	1,710,321	92,810.79
4810 330 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118 34 36 456	8,956,803 3,054,056 22,220,925 41,977,140	7,108,942 2,933,677 19,744,412 34,765,694	382,278.42 159,260.22 1,071,778.60 1,883,521.51
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	95 75 82	11,952,702 20,833,691 7,018,405	4,048,918 333,163 2,095,512	219,764.89 18,065.18 113,922.90

REPORT I * *	ND. 080 REQUEST * EDITED *	TAXATION AND State Combined Analysis of gross receipts tax	) REVENUE DEP OF NEW MEXIC ) REVENUE SYS BY STANDARD	ARTMENT O Tem Industrial Classif	-ICATION	PAGE 206 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	FION : 06-111	HOBBS				
SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts		REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLU MACHINERY, EQ MISCELLANEOUS PETROLEUM AND TOT. WHOLESAL	MBING AND HEATING EQUIP. AND SUPPLIES UIPMENT AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS E TRADE RIALS ES T DEALERS	320 461 146 1,271	23,983,631 13,015,907 13,833,298 93,769,852	17,267,570 3,367,102 11,512,258 40,317,774	937,194.60 182,717.20 625,214.61 2,189,111.14
5200 5251 5252 5300	BUILDING MATE HARDWARE STOR FARM EQUIPMEN GENERAL MERCH	RIALS ES T DEALERS Andise, except department stores	117 106	4,854,610 3,627,328	3,801,983 2,563,790	
5300 5310 5400 5510 5540 5592	RETAIL FOOD S MOTOR VEHICLE GASOLINE SERV	ORES TORES DEALERS ICE STATIONS	267 94 182	28,330,787 4,765,930 2,810,770	1,654,970 23,493,103 3,598,815 1,743,041	1,275,779.30 195,435.72 94,525.48
5599 5600 5700 5800 5813 5910 5920 5990 RETL	MISCELLANEOUS APPAREL AND A FURNITURE, HO EATING AND DR LIQUOR DISPEN DRUG AND PROP PACKAGE LIQUO MISCELLANEOUS TOT. RETAIL T	VEHICLE AND AUTO ACCESSORY DEALERS CCESSORY STORES ME FURNISHINGS AND APPLIANCE STORES INKING PLACES SERS - BY THE DRINK RIETARY STORES R STORES RETAILERS RADE	239 379 250 680 196 78 128 2,300 5,194	27,176,487 7,950,256 7,801,930 17,964,254 2,907,120 4,268,722 11,434,147 40,890,150 205,631,383	22,087,668 7,930,958 6,192,492 17,623,546 2,900,705 3,752,034 10,478,451 28,953,234 175,412,594	1,197,924.90 429,774.12 335,950.29 956,145.96 157,468.63 203,830.15 568,545.31 1,569,715.93 9,514,899.62
6000 6100 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCI SAVINGS AND L SECUTY. AND C INSURANCE AGE REAL EST. OPE	ES, EXCEPT BANKS AND S-AND-L ASSOC. OAN ASSOCIATIONS OMDTY. BROKERS, DELRS., EXCGS., SERV. NTS, CARRIERS, BROKERS AND SERVICES R-LESR-AGT., ETC., AND TITLE ABSTRACT	53 42 27 108 227	2,468,272 245,565 297,758 1,109,431 3,586,237	2,016,146 241,565 166,279 1,069,255 1,887,756	109,376.57 13,115.93 9,016.75 58,168.61 102,266.82
- 7000 7200 7300 7500 7600 7900 8010 8060 8100 8200	HOTELS, MOTEL PERSONAL SERV MISCELLANEOUS AUTOMOBILE RE MISCELLANEOUS AMUSEMENT AND PHYSICIANS, D HOSPITALS AND LEGAL SERVICE EDUCATIONAL S	INSURANCE AND REAL ESTATE S, TRAILER PARKS AND OTHER LODGING ICES BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES ENTISTS AND OTHERS OTHER HEALTH SERVICES S ERVICES	231 1,241 764 799 644 115 549 180 244 117	2,618,043 5,931,070 39,502,280 10,916,078 9,490,662 610,682 12,784,617 43,553,098 4,758,023 235,550	1,752,404 5,874,745 37,154,869 9,593,351 7,816,034 598,406 12,453,383 30,245,910 4,659,200 235,351	95,086.53 318,452.94 2,015,284.28 520,171.92 424,582.86 32,464.58 676,439.68 1,640,738.21 252,676.37 12,772.65

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R						PAGE 207 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
I	* REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					ICATION	
			ANNUAL SUMMARY BUSINESS AC	TIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCAT	ION : 06-111	HOBBS				
	SIC Code			ND. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	8600 8700 8910	MISCELLANEOUS	BERSHIP ORGANIZATIONS SERVICES ND ARCHITECTURAL SERVICES	2,080	26,769,548	20,958,827	1,136,504.61
+	SERV	TOT. SERVICES		7,045	160,566,417	133,260,548	7,229,366.50
	9100 9282 9393 GOVT	STATE GOVERNME	ENT - MUNICIPALITIES				
	9999	NONCLASSIFIAB	E ESTABLISHMENTS - (SERVICES)				

17,530

661,029,223

515,534,347

27,964,917.38

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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RE	PORT NO	). 080		XATION AND REVENUE State of New Mi Combined Revenue	XICO SYSTEM			PAGE 208 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS REC	EIPTS TAX BY STANDA	RD INDUST	RIAL CLASSIF	FICATION	
			ANNUAL SUMMARY BUSINESS	ACTIVITY REPORTED	IN PERIOD	ENDING	JUNE, 1990	
	LOCATI	CON : 06-210	EUNICE					
	SIC CODE			NO. T/ Return		L REPORTED S RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 Agri	AGRICULTURAL P Tot. Agricultu						
	1310 1381 1389 1400 MINE	OIL AND GAS WE OIL AND GAS FI	NATURAL GAS, NATURAL GAS LIC LL DRILLING ELD SERVICES, EXCEPT DRILLING NERALS, EXCEPT FUELS AND POTA	3	7	13,077,986	11,594,509	658,068.07
	1500 1610 1620 1700 CONS	GENERAL BUILDI HIGHWAY CONTRA NON-BUILDING H SPECIAL TRADE TOT. CONTRACT	CTORS EAVY CONTRACTORS, EXCEPT HIGH Contractors	HWAY 14		429,195 991,732	407,072 962,681	23,082.65 54,355.64
	2010 2700 3200 3900 MFG-	PRINTING AND P	LASS, AND CONCRETE PRODUCTS Manufacturing	4	0	1,159,548	624,973	35,502.05
	4200 √310 4900 4920 TCU-	TELEPHONE AND ELECTRIC WATER GAS UTILITIES	TRANS., WAREHOUSING, TRANS. S Telegraph communications And sanitary service utility Ation, communications and uty	LES 3	2 5 7	583,415 1,464,473 2,986,978	487,786 1,112,707 2,362,523	27,592.68 63,127.52 134,095.80
	5010 5020 5060 5070 5090 5092 WHSL	DRUGS, CHEMICA ELECTRICAL GOO HARDWARE, PLUM MISCELLANEOUS I	PETROLEUM PRODUCTS		8	35,969 227,659	23,292 80,295	1,319.06
-	>200 5251 5300 55400 5599 5600 5800 5813	RETAIL FOOD ST GASOLINE SERVI MISCELLANEOUS APPAREL AND AC EATING AND DRI	S NDISE, EXCEPT DEPARTMENT STOP DRES CE STATIONS /EHICLE AND AUTO ACCESSORY DE CESSORY STORES	RES 2 GALERS 3	7 8 0 9 5	66,151 3,086,129 89,058 658,447 616,225	64,509 2,664,049 55,696 538,952 578,465	3,666.66 151,251.17 3,136.31 30,632.54 32,803.56

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REP	ORT	NO.	080
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\* REQUEST \* \* EDITED \*

LOCATION : 06-210

TAXATIC S Com Analysis of gross receipts	TICATION	PAGE 209 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
ANNUAL SUMMARY BUSINESS ACTI Eunice	VITY REPORTED IN F	PERIOD ENDING	JUNE, 1990	
	NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE

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5910 5990 Retl	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	167 429	2,023,829 7,534,702	1,797,305 6,621,458	101,955.77 375,781.37
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	89 43 78 72	104,135 1,981,348 510,865 788,496	104,135 1,751,962 306,809 768,681	5,893.78 99,420.40 17,415.02 43,645.65
8060 8200	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	33	122,105	114,732	6,512.73
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	168 511	597,826 4,325,414	300,024 3,566,637	17,029.22 202,426.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,581	30,427,442	25,925,534	1,471,209.99

, RE		0. 080 REQUEST * EDITED *	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	0 TEM	-ICATION	PAGE 210 RUN DATE: 07/16/90 RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 06-306	JAL				
	SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	UIJO Agri	AGRICULTURAL P Tot. Agricultu					
:	1381 1389 MINE	OIL AND GAS WE OIL AND GAS FI TOT. MINING	LL DRILLING ELD SERVICES, EXCEPT DRILLING	145	4,727,659	4,278,303	243,396.52
	1500 1610 1620 1700 CONS	HIGHWAY CONTRA	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors				
	2700 2900 3200 3900 MFG-	PRINTING AND P PETROLEUM REFI STONE, CLAY, G MISCELLANEOUS TOT. MANUFACTU	NING AND RELATED INDUSTRIES LASS, AND CONCRETE PRODUCTS MANUFACTURING	33	130,285	91,310	5,187.43
÷	4100 4200 4600 4810 4900 4920 TCU-	MOTOR FREIGHT PIPELINE TRANS TELEPHONE AND ELECTRIC WATER GAS UTILITIES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES Portation Telegraph communications AND Sanitary Service Utilities Ation, communications and Utilities	51 37 123	505,240 1,120,284 3,952,846	435,703 919,600 2,739,591	24,732.81 52,146.47 155,658.06
	5010 5020 5070 5080	MOTOR VEHICLES DRUGS, CHEMICA HARDWARE, PLUM MACHINERY, EQU	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES				
	5090 5092	MISCELLANEOUS PETROLEUM AND	PETROLEUM PRODUCTS	70	92,626	17,955	1,017.38
	WHSL 5200 5251 5300 5310 5540 5540 5599 5600 5700	DEPARTMENT STO RETAIL FOOD ST GASOLINE SERVI MISCELLANEOUS APPAREL AND AC	IALS S NDISE, EXCEPT DEPARTMENT STORES RES ORES CE STATIONS VEHICLE AND AUTO ACCESSORY DEALERS	115 51	383,744 3,169,630	289,135 2,969,283	16,424.45 168,603.87

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REP	ORT	NO.	080
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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification

PAGE 211 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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

LOCATION : 06-306	L	00	ATI	ON	:	06-	-306
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SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 27 100 325	253,264 359,901 262,509 5,918,164	253,264 359,901 180,940 5,364,078	14,362.30 20,428.15 10,208.17 304,531.44
6000 6300 FIRE	BANKS Insurance Agents, Carriers, Brokers and Services Tot. Finance, Insurance and Real Estate				
7000 7200 7500 7500 7600 7900 8010 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	73 44 25 72	160,810 162,816 148,652 239,676	158,361 133,493 148,652 153,539	8,972.79 7,571.87 8,421.64 8,725.75
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	95	1,067,932	1,067,917	60,670.58
SERV	TOT. SERVICES	367	2,214,095	2,095,596	118,954.03
<b>TOT-</b>	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,214	17,978,129	15,477,078	879,176.22

RE	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM			PAGE 212 RUN DATE: 07/16/90			
		REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	CON : 06-405	LOVINGTON				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0700 Agri	AGRICULTURAL S Tot. Agricultu					
	1310 1389 MINE	CRUDE PETROL., OIL AND GAS FI TOT. MINING	NATURAL GAS, NATURAL GAS LIQUIDS ELD SERVICES, EXCEPT DRILLING	254	10 880 403	10 700 001	FE0 70/ /0
	1500			254	10,880,402	10,300,081	559,706.60
	1610 1620		CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY	109	1,649,435	1,278,878	69,387.97
	1700 Cons	SPECIAL TRADE Tot. Contract	CONTRACTORS CONSTRUCTION	270 406	3,023,233 5,337,925	2,207,525 4,112,973	119,155.63 222,423.76
	2300 2400 2700 3200 3400 3700 3900 MFG-	LUMBER, WOOD A PRINTING AND P STONE, CLAY, G	LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS EQUIPMENT MANUFACTURING				
	4100 4200 4810	MOTOR FREIGHT TELEPHONE AND	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS	47 89	2,220,472 2,726,855	1,590,441 1,938,314	86,388.42 104,114.31
	4830 4900	ELECTRIC WATER	VISION BROADCASTING AND SANITARY SERVICE UTILITIES	49	5,010,812	4,084,126	220,896.47
	4920 TCU-	GAS UTILITIES Tot. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	233	14,062,478	11,473,159	621,597.23
-	5010 5020 5040 5060 5070 5080	DRUGS, CHEMICA GROCERIES AND ELECTRICAL GOO HARDWARE, PLUM	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS RELATED PRODUCTS DS AND HOUSEHOLD APPLIANCES BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES	76	3,258,661	2,968,786	161,104.92
	5090 5092 WHSL	MISCELLANEOUS	WHOLESALERS Petroleum products	148 27 328	1,930,572 408,551 7,164,558	405,303 403,355 5,019,737	21,956.18 21,889.57 272,214.70
-	5200 5251 5252	BUILDING MATER Hardware store Farm equipment	S				
-	5300	GENERAL MERCHA	NDISE, EXCEPT DEPARTMENT STORES	44	719,309	693,405	37,367.25

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REPORT NO. 080

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### TAXATION AND REVENUE DEPARTMENT

PAGE 213 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

# STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	32 152	2,594,434 13,484,126	2,590,534 11,974,343	140,498.54 650,176.21
5540 5599 5600 5700 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	100	3,152,021 1,668,911 601,517 464,766 3,720,508	2,635,879 1,344,714 600,352 464,581 3,127,315	142,935.63 72,987.08 32,627.98 25,180.83
5813 5910 5920	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	65 68	3,720,508 1,554,191 2,971,586	3,127,313 1,586,921 2,867,194	169,360.09 86,064.11 155,482.95
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	471 1,455	7,485,090 40,756,822	5,433,742 35,155,002	294,605.07 1,906,969.83
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	733,572	639,815	34,705.69
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27 90	98,564 527,765	94,516 505,658	5,126.69 27,476.81
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	199	1,480,398	1,355,804	73,636.46
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	62 380 241 271 233 54 141	866,761 1,069,215 1,526,356 3,690,317 1,095,373 352,244 1,802,908	859,536 1,056,846 1,517,745 3,118,632 1,023,121 352,244 1,801,367	46,423.25 57,303.62 80,827.63 169,123.95 55,437.17 19,132.39 97,724.65
8100 8200 8900 8910	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	75 41 489	1,034,202 63,941 3,564,442	994,700 63,941 2,777,668	54,029.45 3,481.11 150,640.89
SERV	MISCELLANEOUS SERVICES Engineering and architectural services 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

REPORT NO	EPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 214 RUN DATE: 07/16/90
	EQUEST * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATIO	ON : 06-500 TATUM				
3IC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	
0100 Agri	AGRICULTURAL PRODUCTION Tot. Agriculture				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash Tot. mining	64	1,748,157	1,728,064	93,757.86
1500 1610 1700 Cons	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	47	852,068	851,125	46,037.83
2700 2900 3200 3400 3670 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 69	191,303 560,164	171,957 540,038	9,150.49 29,095.07
4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	176,000	175,164	9,499.63
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	37	455,020	370,067	20,016.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	888,872	715,848	38,791.71
5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	46 80	352,145 1,076,648	279,321 821,873	15,166.50 44,570.66
- 5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	28	28,186	27,739	1,504.12
5540 5592 5599 5600	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	34	266,557	245,754	13,345.50

-5920 PACKAGE LIQUOR STORES ,

		AXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System CEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 215 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y 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 Retl Tot. Retail t		51 185	4,036,382 6,196,909	2,376,013 4,510,688	128,635.84 244,486.14
6000 BANKS 6510 REAL EST. OPE FIRE TOT. FINANCE,	ER-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				
7500 AUTOMOBILE RE 7600 MISCELLANEOUS	VICES 5 BUSINESS SERVICES ENTAL, REPAIR AND OTHER SERVICES 5 REPAIR SERVICES 9 RECREATION SERVICES	68	372,337	358,103	18,904.31
8900 MISCELLANEOUS		68	310,979	304,197	16,480.57
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

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REPORT NO. 080	PAGE 216 RUN DATE: 07/16/90 RUN NUMBER: 309.01				
* REQUEST * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	FICATION	
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION : 06-006	RMDR LEA CNTY				
CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	AL PRODUCTION AL SERVICES Sulture				
1310 CRUDE PETR 1381 OIL AND GA 1389 OIL AND GA	NG, EXCEPT COPPER, URANIUM, MOLYBDENUM OL., NATURAL GAS, NATURAL GAS LIQUIDS S WELL DRILLING S FIELD SERVICES, EXCEPT DRILLING C MINERALS, EXCEPT FUELS AND POTASH	187 803	24,526,466 46,976,289	24,480,597 43,377,624	1,268,140.12 2,247,202.21
		1,047	71,938,378	68,140,399	3,530,062.56
1500 GENERAL BL 1610 HIGHWAY CO 1620 NON-BUILDI 1700 SPECIAL TR CONS TOT. CONTR	IG ILDING CONTRACTORS NTRACTORS NG HEAVY CONTRACTORS, EXCEPT HIGHWAY ADE CONTRACTORS ACT CONSTRUCTION	89 59 42 339 529	5,496,320 7,724,571 9,358,734 9,987,681 32,567,306	3,401,994 6,960,331 3,098,584 9,147,849 22,608,758	175,098.09 359,363.39 160,289.11 472,828.56 1,167,579.15
2700 PRINTING A 2800 CHEMICALS 2900 PETROLEUM 3200 STONE, CLA 3400 PRIMARY ME 3500 MACHINERY,	ND PUBLISHING AND ALLIED PRODUCTS REFINING AND RELATED INDUSTRIES Y, GLASS, AND CONCRETE PRODUCTS TAL INDUST., FABRICATED METAL PRODUCTS EXCEPT ELECTRICAL OUS MANUFACTURING	71 146	1,189,765 8,069,965	460,582 1,942,230	23,892.37 100,422.79
4200 MOTOR FREI 4500 AIR TRANSP 4300 PIPELINE T 4810 TELEPHONE 4830 RADIO AND 4900 ELECTRIC L 4920 GAS UTILIT	RANSPORTATION AND TELEGRAPH COMMUNICATIONS TELEVISION BROADCASTING ATER AND SANITARY SERVICE UTILITIES	51 40 208 94 30	2,963,649 359,819 8,975,352 4,582,599 88,148,190 6,857,865 112,556,345	2,595,672 235,585 1,573,583 4,560,667 55,560,844 1,903,975 67,084,311	134,501.91 12,154.30 81,331.49 235,607.18 2,870,770.80 98,596.34 3,466,808.35
5040 GROCERIES 5070 HARDWARE, 5080 MACHINERY, 5090 MISCELLANE 5092 PETROLEUM	MICALS AND ALLIED PRODUCTS AND RELATED PRODUCTS PLUMBING AND HEATING EQUIP. AND SUPPLIES EQUIPMENT AND SUPPLIES OUS WHOLESALERS AND PETROLEUM PRODUCTS SALE TRADE	38 35 29 25 69 79 275	2,364,214 1,731,402 86,602 4,845,869 2,112,613 5,198,220 16,338,921	1,677,504 13,110 86,194 2,114,925 1,832,254 4,086,069 9,810,056	86,762.46 677.75 4,376.96 109,446.56 97,121.87 210,503.88 508,889.48

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

PAGE 217 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

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LOCATION : 06-006 RMDR LEA CNTY

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

REPORT NO	D. 080		ON AND REVENUE DEF State of New Mexic Mbined Revenue sys	0		PAGE 218 RUN DATE: 07/16/90 RUN NUMBER: 309.01
¥ F ¥ E	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPT	S TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACT	IVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 26-112	RUIDOSO				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 0800 Agri	AGRICULTURAL SE Forestry and Fi Tot. Agricultur	SHERIES				
1069 1389 1400 MINE	MOLYBDENUM OIL AND GAS FIE Nonmetallic MIN Tot. Mining	LD SERVICES, EXCEPT DRILLING HERALS, EXCEPT FUELS AND POTASH				
1500 1610 1620 1700	GENERAL BUILDIN HIGHWAY CONTRAC Non-Building He Special Trade (	TORS AVY CONTRACTORS, EXCEPT HIGHWAY	498	6,267,801	5,799,795	376,986.80
CONS	TOT. CONTRACT O	ONSTRUCTION	875	9,514,572	7,565,849	491,762.15
2300 2400 2700 3200 3400 3600 3670	LUMBER, WOOD AN PRINTING AND PU STONE, CLAY, GL PRIMARY METAL J ELECTRICAL MACH ELECTRICAL COMF	ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUC INERY,EQUIPMENT AND SUPPLIES ONENTS AND ACCESSORIES	48 TS	1,206,238	858,365	55,793.69
3700 3900 MFG-	TRANSPORTATION MISCELLANEOUS M TOT. MANUFACTUR	IANUFACTURING	98 203	314,194 2,718,041	146,325 1,223,531	9,511.20 79,529.60
4100 4200 4500	MOTOR FREIGHT T AIR TRANSPORTAT	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERV ION	ICES			
4810 4830 4900	TELEPHONE AND T RADIO AND TELEV ELECTRIC WATER	ELEGRAPH COMMUNICATIONS ISION BROADCASTING AND SANITARY SERVICE UTILITIES	107 34 30	4,318,638 1,448,487 6,842,160	3,899,902 1,368,433 6,375,188	253,258.68 88,948.14 414,387.24
4920 TCU-	GAS UTILITIES Tot. Transporta	TION, COMMUNICATIONS AND UTILIT	IES 232	14,536,256	13,323,546	865,795.59
5010 5020 5040 5060	DRUGS, CHEMICAL GROCERIES AND R ELECTRICAL GOOD	AND AUTOMOTIVE EQUIPMENT S AND ALLIED PRODUCTS ELATED PRODUCTS S AND HOUSEHOLD APPLIANCES				
5070 5080	HARDWARE, PLUME MACHINERY, EQUI	ING AND HEATING EQUIP. AND SUPP PMENT AND SUPPLIES	LIES 36	836,069	204,434	13,288.22
5090 5092 WHSL	MISCELLANEOUS L	HOLESALERS Etroleum products	100 49 225	181,084 159,289 1,394,672	126,791 159,289 548,812	8,241.46 10,353.81 35,672.84

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 219 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* 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 5251	BUILDING MATERIALS Hardware stores	42	2,989,277	1,446,142	93,999.24
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	105	1,191,953	1,161,233	75,480.16
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	113	19,596,173	18,394,885	1,195,667.57
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	67	3,065,743	2,066,872	134,346.70
5599 5600 5700 5800 5813 5910 5920 5990	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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	320 56	986,050 4,045,017 792,224 10,439,905 2,692,605 1,700,073	955,164 3,978,062 652,003 10,135,432 2,692,605 1,604,219	62,085.64 258,574.12 42,380.19 658,664.36 175,019.36 104,274.27
RETL	TOT. RETAIL TRADE	2,593	10,232,197 75,328,374	7,910,634 68,007,563	514,132.46 4,420,294.37
6000 6120	BANKS Savings and loan associations	41	3,899,568	972,851	63,235.32
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	41 358	789,068 2,864,187	763,119 2,446,299	49,602.72 159,009.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	494	7,919,913	4,429,698	287,930.60
7000 7200 7300 7500 7600 7900 8010 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	548 343 256 156 201 76 318	4,427,575 1,171,281 1,646,334 1,148,131 807,944 596,721 3,820,153	4,250,141 1,103,956 1,625,023 962,801 590,319 595,166 3,814,928	276,259.59 71,757.35 105,594.21 62,506.91 37,733.89 38,685.77 247,970.41
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	91 31	2,032,579 109,464	1,727,131 66,031	112,263.55 4,291.92
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	682 59 2,794	2,849,663 340,012 21,011,493		167,692.72 17,213.65 1,275,863.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,466	134,184,555	115,232,231	7,488,901.75

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RE	PORT NO	). 080	STA	AND REVENUE DEP TE OF NEW MEXIC	0		PAGE 220 RUN DATE: 07/16/90
	COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					FICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 26-211	CAPITAN				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 Agri	AGRICULTURAL PR Tot. Agricultur					
	1500 1610 1700 Cons	GENERAL BUILDIN HIGHWAY CONTRAC SPECIAL TRADE C TOT. CONTRACT C	TORS ONTRACTORS	83	369,942	189,155	10,876.49
	2700 3200 3900 MFG-	PRINTING AND PU STONE, CLAY, GL MISCELLANEOUS M TOT. MANUFACTUR	ASS, AND CONCRETE PRODUCTS Anufacturing				
	4200 4810 4830	TELEPHONE AND T	RANS., WAREHOUSING, TRANS. SERVICE ELEGRAPH COMMUNICATIONS	5 36	633,196	611,294	35,148.99
	4900 4920	ELECTRIC WATER	ISION BROADCASTING AND SANITARY SERVICE UTILITIES	25	565,576	476,726	27,411.73
	TCU-		TION, COMMUNICATIONS AND UTILITIES	97	1,556,553	1,221,839	70,255.32
	5020 5070 5090 WHSL			5			
	5251 5300 5400 510 5600	RETAIL FOOD STO GASOLINE SERVIC APPAREL AND ACC	DISE, EXCEPT DEPARTMENT STORES RES E STATIONS ESSORY STORES	33	20,931	20,777	1,194.69
	5700 5800 5920	EATING AND DRIN		55	525,996	512,572	29,472.88
	5990 RETL	PACKAGE LIQUOR MISCELLANEOUS R TOT. RETAIL TRA	ETAILERS	108 266	434,651 2,143,159	323,334 1,943,870	18,591.76 111,772.53
=	7000 7200 7300 7500 7600 7900	PERSONAL SERVIC MISCELLANEOUS B AUTOMOBILE RENT MISCELLANEOUS R	USINESS SERVICES AL, REPAIR AND OTHER SERVICES	26	46,909	46,909	2,697.27

REPORT NO. 080 * REQUEST * * EDITED *	STA	AND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYS AX BY STANDARD	O TEM	ICATION	PAGE 221 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVI	TY 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, D 8200 EDUCATIONAL S	ENTISTS AND OTHERS	36	185,143	184,873	10,630.16
8900 MISCELLANEOUS		93	244,112	238,579	13,718.39
SERV TOT. SERVICES		230	608,433	575,514	33,092.17

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	TOT-	TOTAL	FOR	ALL	INDUSTRIES	IN	THIS	LOCATION
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716 5,008,062

227,520.19

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3,956,878

RE	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *						PAGE 222 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	LUCATI	ON : 26-307	ANNUAL SUMMARY BUSINESS ACTIVITY Carrizozo	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
~	1500 1610 1700 Cons	GENERAL BUILDIN Highway contrac Special trade c Tot. contract c	TORS Contractors				
	2700 3600 3900 MFG-	PRINTING AND PU ELECTRICAL MACH MISCELLANEOUS M TOT. MANUFACTUR	IINERY,EQUIPMENT AND SUPPLIES				
	4100 4810	TELEPHONE AND T	AY PASSENGER TRANSPORTATION Elegraph communications	86	328,972	328,895	17,024.51
	4830 4900 4920	RADID AND TELEV ELECTRIC WATER GAS UTILITIES	ISION BROADCASTING AND SANITARY SERVICE UTILITIES	37	694,695	557,769	32,071.74
	TCU-	TOT. TRANSPORTA	TION, COMMUNICATIONS AND UTILITIES	150	1,322,794	1,138,066	63,551.81
	5010 5070 5090 5092 WHSL	HARDWARE, PLUMB MISCELLANEOUS W	ETROLEUM PRODUCTS	38	148,602	142,275	8,180.83
-	5200 5300	BUILDING MATERI	ALS DISE, EXCEPT DEPARTMENT STORES	32	23,878	27 120	1 720 00
•	5400 5510	RETAIL FOOD STO MOTOR VEHICLE D	RES EALERS	52 45	1,732,765	23,129 1,584,557	1,329.90 91,112.03
	5540 5599	GASOLINE SERVIC MISCELLANEOUS V	E STATIONS Ehicle and auto accessory dealers	27	373,058	170,425	9,799.46
	5800 5813	EATING AND DRIN LIQUOR DISPENSE	RS - BY THE DRINK	30 37	167,505 621,939	167,505 621,939	9,631.51 35,761.54
-	5910 5990 RETL	DRUG AND PROPRI MISCELLANEOUS R TOT. RETAIL TRA	ETAILERS	59 271	221,819 3,496,367	140,394 2,983,583	8,072.67 171,556.09
	6000 6510 FIRE	BANKS REAL EST. OPER- TOT. FINANCE, I	LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE	45	280,934	280,934	16,153.77
Ξ	7000 7200 7300	PERSONAL SERVIC	TRAILER PARKS AND OTHER LODGING ES USINESS SERVICES	62 27	368,972 23,300	293,266 23,300	16,862.80 1,339.78

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REPORT NO. 080 * REQUEST * * EDITED *	STAT	ND REVENUE DEF E OF NEW MEXIO ED REVENUE SYS X BY STANDARD	CO STEM	TICATION	PAGE 223 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	Y 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
7600 MISCELLANEOUS R 7900 AMUSEMENT AND R 8010 PHYSICIANS, DEN	ECREATION SERVICES TISTS AND OTHERS	29 33	102,584 152,843	99,854 133,841	5,741.59 7,695.84
8900 MISCELLANEOUS S	THER HEALTH SERVICES ERVICES ARCHITECTURAL SERVICES	27	6,297	6,291	361.75
SERV TOT. SERVICES	ARCHITECTORAL SERVICES	224	690,140	584,357	33,600.61

6,251,904

5,372,928

TOT-	TOTAL	FOR	ALL	INDUSTRIES	IN	THIS	LOCATION	
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307,056.56

REPORT NO	). 080	STATE	) REVENUE DEP OF NEW MEXIC ) REVENUE SYS	0		PAGE 224 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	EQUEST *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON HONDER. JUJ.UI
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 26-406	CORONA				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 Cons	GENERAL BUILDING Special trade co Tot. contract co	NTRACTORS				
4100 4600 4810 4900	PIPELINE TRANSPO TELEPHONE AND TE ELECTRIC WATER A	LEGRAPH COMMUNICATIONS ND SANITARY SERVICE UTILITIES	51	76,658	70,623	3,884.00
TCU- 5090 5092 Whsl	MISCELLANEOUS WH PETROLEUM AND PE TOT. WHOLESALE T	TROLEUM PRODUCTS	101	410,233	301,957	16,607.43
5200 5300 5400 5540 5800	RETAIL FOOD STOR GASOLINE SERVICE EATING AND DRINK	ISE, EXCEPT DEPARTMENT STORES ES STATIONS ING PLACES	29	293,839	83,055	4,568.00
5813 5990 RETL	LIQUOR DISPENSER MISCELLANEOUS RE TOT. RETAIL TRAD		50 137	175,855 1,019,509	121,578 739,440	6,686.76 40,573.88
7000 7200 7300 7600 7800 8900 SERV	PERSONAL SERVICE MISCELLANEOUS BU MISCELLANEOUS RE	SINESS SERVICES Pair Services Heaters and Production	46	127,987	127,431	7,008.67
- TOT-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	315	1,834,778	1,419,074	77,901.82

REPORT NO * R * E	STATE	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS K BY STANDARD	0 TEM	ICATION	PAGE 225 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 26-501 RUIDOSO DOWNS				
SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES Tot. Agriculture	34 34	247,151 247,151	247,151 247,151	14,211.22 14,211.22
1500 1620 1700 Cons	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	79 147	290,115 1,253,785	193,215 1,119,489	11,109.88 64,370.63
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE 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	34		885,202 2,417,334	50,894.77 138,992.30
5020 5040 5060 5380 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	36 67		738,029 814,685	
5200 5300 5400 5510 5540 5599 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28 31	2,253,740 54,182	1,035,771 52,455	59,556.84 3,016.15
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	42	928,302	927,718	53,343.79
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	107 325	1,197,325 6,527,899	1,122,041 4,868,619	64,517.36 279,945.64

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				ICATION	PAGE 226 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	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
6550 REAL ESTATE S	ER-LESR-AGT., ETC., AND TITLE ABSTRACT SUBDIVIDERS AND DEVELOPERS , INSURANCE AND REAL ESTATE				
7000 HOTELS, MOTEL 7200 Personal Serv	S, TRAILER PARKS AND OTHER LODGING	85	625,447	520,440	29,925.30
7300 MISCELLANEOUS 7500 AUTOMOBILE RE 7600 MISCELLANEOUS 7900 Ailusement Ani	5 BUSINESS SERVICES ENTAL, REPAIR AND OTHER SERVICES 5 REPAIR SERVICES 5 RECREATION SERVICES	46 26	2,589,078 93,429	2,589,078 68,125	148,872.00 3,917.18
8900 MISCELLANEOUS	DENTISTS AND OTHERS 5 SERVICES AND ARCHITECTURAL SERVICES	113	1,008,838	957,305	55,045.04
SEPV TOT. SERVICES		330	4,799,743	4,608,984	265,016.38
9393 LOCAL GOVERNM Govt Tot. Governme	MENT - MUNICIPALITIES Ent				
TOT- TOTAL FOR ALL	. INDUSTRIES IN THIS LOCATION	1,078	17,325,223	14,601,662	839,591.00

REPORT NO * F	STATE	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS K BY STANDARD	0 TEM	FICATION	PAGE 227 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY ION : 26-026 RMDR LINCOLN CNTY	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
SIC Code 0100	AGRICULTURAL PRODUCTION	NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 0800 AGRI 1000	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING 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	292 264 619			129,923.81 43,809.91 480,256.02
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41 81	506,022 1,019,366		2,413.81 19,625.31
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION Motor Freight Trans., Warehousing, Trans. Services Air Transportation Pipeline Transportation	31	328,199	321,132	15,253.72
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	135	1,220,858	1,126,294	53,499.01
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93 33 352	4,659,496 474,120 7,745,891	3,931,923 130,794 5,890,813	6,212.71
- 5040 5970 5090 5092	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	40	1,801,459	62,848	2,985.27
WHSL	TOT. WHOLESALE TRADE	70	2,120,672	158,996	7,552.30
5200 5252 5300 5400	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	38 27	41,182 303,243	40,899 301,463	1,942.72 14,319.51

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 : 26-026 RMDR LINCOLN CNTY

SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5600 5700	GASOLINE SERVICE STATIONS Mobile Home Dealers Apparel and accessory stores Furniture, Home Furnishings and Appliance stores	30	312,425	150,690	7,157.76
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	68 88 217 543	936,634 5,645,397 981,696 8,986,301	922,857 4,982,817 647,650 7,788,752	43,835.68 236,683.81 30,763.43 369,965.79
6200 6510 6550 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	543	0,700,301	7,700,752	307,703.77
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services Automobile rental, repair and other services	156 33 83	1,738,082 82,318 1,421,065	1,457,412 76,001 1,420,444	69,227.09 3,610.07 67,471.11
7600 7800 7900 8010 8060 8100	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	61	489,696	456,420	21,680.03
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	301 39 755	887,322 184,428 5,265,162	693,604 118,102 4,657,993	32,946.25 5,609.83 221,254.92
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,467	37,809,913	29,783,876	1,414,367.16

REPORT NO. 080	STATE	TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System				
* REQUEST * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01	
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCATION : 32-03	2 LOS ALAMOS					
SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	RAL PRODUCTION RAL SERVICES CULTURE					
1389 OIL AND G 1400 Nonmetall Mine Tot. Mini	AS FIELD SERVICES, EXCEPT DRILLING IC MINERALS, EXCEPT FUELS AND POTASH NG					
1500 GENERAL B 1610 HIGHWAY C 1620 NON-BUILD 1700 SPECIAL T CCMS TOT. CONT	UILDING CONTRACTORS ONTRACTORS ING HEAVY CONTRACTORS, EXCEPT HIGHWAY RADE CONTRACTORS RACT CONSTRUCTION	549 25 31 698 1,303	19,600,489 723,123 1,188,075 12,268,111 33,779,797	1,053,658	1,005,844.29 7,693.02 56,727.01 330,554.33 1,400,818.65	
2400 LUMBER, W 2700 PRINTING 2800 CHEMICALS	ND TEXTILE MILL PRODUCTS OOD AND PAPER PRODUCTS AND PUBLISHING AND ALLIED PRODUCTS			1,225,708	12,909.73 66,482.20	
3500 MACHINERY 3600 ELECTRICA 3670 ELECTRONI	AY, GLASS, AND CONCRETE PRODUCTS ETAL INDUST., FABRICATED METAL PRODUCTS , EXCEPT ELECTRICAL L MACHINERY,EQUIPMENT AND SUPPLIES C COMPONENTS AND ACCESSORIES ATION EQUIPMENT	33	597,142	87,910	4,753.89	
3800 PROF., SC 7730 MISCELLAN	IENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. EOUS MANUFACTURING FACTURING	31 125 370	1,813,535 1,584,930 33,013,311	231,161 718,814 14,505,486	12,545.35 38,670.70 786,970.46	
4500 AIR TRANS 4810 TELEPHONE 4830 RADIO AND	AND TELEGRAPH COMMUNICATIONS TELEVISION BROADCASTING WATER AND SANITARY SERVICE UTILITIES	125 45	11,274,217 1,849,682	11,255,311 1,793,472	575,493.68 97,303.00	
- TCU $-$ TOT. TRAN	SPORTATION, COMMUNICATIONS AND UTILITIES	222	13,576,735	13,282,441	685,433.75	
5040 GROCERIES 5060 ELECTRICA 5070 HARDWARE, 5080 MACHINERY 5090 MISCELLAN	EMICALS AND ALLIED PRODUCTS AND RELATED PRODUCTS L GOODS AND HOUSEHOLD APPLIANCES PLUMBING AND HEATING EQUIP. AND SUPPLIES , EQUIPMENT AND SUPPLIES EOUS WHOLESALERS AND PETROLEUM PRODUCTS	40 26 39 199	1,056,836 387,743 1,708,571 5,817,072	100,432 4,408 1,366,173 623,281	5,498.37 238.88 74,261.39 33,742.21	
	ESALE TRADE	353	10,326,699	2,678,472	145,517.89	

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## TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System 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 : 32-032 LOS ALAMOS

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS	71	2,652,094	1,475,091	79,881.62
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	102	4,103,427	4,078,466	220,975.32
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	118	32,320,053	31,919,124	1,730,198.61
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	48	631,178	631,178	34,231.39
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57 78	3,457,660 1,382,162	2,844,436 1,211,825	154,242.29 65,674.31
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	337 95 37	9,235,419 2,936,331 3,425,052	9,115,952 2,936,331 3,317,526	493,377.45 159,314.75 180,227.71
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	1,159 2,167	28,828,515 92,141,111	11,811,491 72,287,385	640,567.24 3,918,299.37
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6.2	2,173,049 51,181	840,928 51,181	45,688.38 2,763.09
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	205 42	3,505,267 1,304,473	2,080,695 183,948	112,667.37 9,887.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	359	7,392,010	3,359,240	181,922.07
7000 7200 7300 7391 7500 7600 7800 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	113 868 1,218 47 172 152	5,445,232 3,120,591 12,969,898 13,229,741 3,701,395 735,512	4,301,563 3,073,259 10,692,336 9,944,590 3,222,001 520,170	233,254.49 166,336.77 580,011.40 538,855.93 174,803.71 28,157.47
8010 8060 8100 8200 8600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES E:AGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	767 41 89 170 38 836 151 4,691	16,484,259 725,739 906,992 2,732,444 849,231 118,637,659 10,034,632 190,014,240	16,338,154 596,496 904,593 1,430,062 818,749 104,604,346 10,007,309 166,894,543	886,433.19 32,292.18 49,060.97 77,517.91 44,412.68 5,669,393.76 542,583.04 9,046,936.75

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 231 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	ANNUAL SUMMARY BUSINESS ACTIVI	TY 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 GOVERNM GOVT TOT. GOVERNME					
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	9,553	397,674,841	311,748,378	16,867,028.42

REPORT NO. 080 TAX			D REVENUE DEP	PAGE 232 RUN DATE: 07/16/90		
* F * E	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS By Standard	ILM INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 19-113	DEMING				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 Agri	AGRICULTURAL PR AGRICULTURAL SE TOT. AGRICULTUR	RVICES				
1000 1020 MINE	METAL MINING, E Copper Tot. Mining	XCEPT COPPER, URANIUM, MOLYBDENUM				
1500 1610 1620 1760 CONS	GENERAL BUILDIN HIGHWAY CONTRAC NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	TORS AVY CONTRACTORS, EXCEPT HIGHWAY DNTRACTORS	312 540	2,836,709 9,676,962	2,425,464 8,174,988	134,324.36 448,523.98
2000 2300 2400	APPAREL AND TEX LUMBER, WOOD AN	D PRODUCTS, EXCEPT MEAT PRODUCTS TILE MILL PRODUCTS D PAPER PRODUCTS	30	240,876	195,199	10,693.90
2700 3200 3400 3700	PRINTING AND PU STONE, CLAY, GL PRIMARY METAL I TRANSPORTATION	ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS	44 30	907,543 714,635	648,502 351,341	35,546.30 19,255.64
3900 MFG-	MISCELLANEOUS M Tot. Manufactur	ANUFACTURING	33 173	162,530 2,056,959	31,907 1,257,793	1,734.33 68,900.74
4100 4200 4500 4600	RAILROAD TRANSP LOCAL AND HIGHW MOTOR FREIGHT T AIR TRANSPORTAT PIPELINE TRANSP	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES ION	51 83	770,432 2,200,486	608,839 235,610	33,181.03 12,909.81
4810 4830 4900 4920	TELEPHONE AND T RADIO AND TELEV	ELEGRAPH COMMUNICATIONS ISION BROADCASTING AND SANITARY SERVICE UTILITIES	78 26 39	2,771,383 1,394,513 4,521,625	2,771,377 1,379,595 3,664,524	141,142.56 75,581.89 200,710.56
TCU-	TOT. TRANSPORTA	TION, COMMUNICATIONS AND UTILITIES	320	13,374,982	9,215,199	493,867.89
5010 5020 5040 5060 5070	DRUGS, CHEMICAL GROCERIES AND R ELECTRICAL GOOD HARDWARE, PLUMB	5 AND HOUSEHOLD APPLIANCES ING AND HEATING EQUIP. AND SUPPLIES	47	4,468,680	465,736	25,587.39
5080 5090 5092 WHSL	MACHINERY, EQUI MISCELLANEOUS W	PMENT AND SUPPLIES Holesalers Etroleum products	28 155 58 334	88,904 641,025 1,505,138 7,811,244	56,306 496,704 883,083 2,520,102	3,085.75 27,200.91 48,551.52 138,316.57

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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 : 19-113 DEMING

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

3	REPORT NO. 080 * REQUEST * * EDITED *	STA	AND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYS AX BY STANDARD	0 TEM	TICATION	PAGE 234 RUN DATE: 07/16/90 RUN NUMBER: 309.01
L	LOCATION : 19-113	ANNUAL SUMMARY BUSINESS ACTIVI Deming	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
•	GOVT TOT. GOVERNME	NT				
	TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	6,566	131,284,671	108,604,448	5,935,761.62

REPORT N	0. 080	TAXATION AND REVENUE DEP State of New Mexic Combined Revenue Sys	0		PAGE 235 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	REQUEST * ANALYSIS OF GROSS EDITED *	RECEIPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	CATION	
	ANNUAL SUMMARY BUSIN	NESS ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 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, TRAN TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTI TOT. TRANSPORTATION, COMMUNICATIONS AND		758,106	678,239	35,607.60
3070 5090 Whsl	HARDWARE, PLUMBING AND HEATING EQUIP. A MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	ND SUPPLIES			
5251 5390 5400 5510 5540 5600 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	STORES			
5813 5990 RETL	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	HOTELS, MOTELS, TRAILER PARKS AND OTHER MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SER MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	25	293,613	291,551	14,081.56
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	25 79	756,168 1,620,412	94,853 597,196	4,979.84 30,127.98
<b>-</b> TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATI	ON 341	3,377,841	2,137,062	110,971.06

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REPORT NO. 080 * Request * * Edited *		EQUEST *	TAXATION AN Stat Combin Analysis of gross receipts ta	PAGE 236 RUN DATE: 07/16/90 RUN NUMBER: 309.01				
			ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1990		
	LOCATI	ON : 19-019	RMDR LUNA CNTY					
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
	0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricul	SERVICES					
	1389 MINE	OIL AND GAS I Tot. Mining	FIELD SERVICES, EXCEPT DRILLING					
	1500 1610 1620	HIGHWAY CONTI	DING CONTRACTORS Ractors Heavy Contractors, Except Highway	111	4,889,442	4,246,747	222,954.18	
T	1700 Cons	SPECIAL TRAD	CONTRACTORS	154 292	7,146,329 12,586,418	6,952,856 11,251,566	365,024.95 590,707.19	
	2000 2300 2400 2700 3500 3600 3700 3900 MFG-	APPAREL AND LUMBER, WOOD PRINTING AND MACHINERY, EX ELECTRICAL MA TRANSPORTATIO	KCEPT ELECTRICAL ACHINERY,EQUIPMENT AND SUPPLIES DN EQUIPMENT 5 MANUFACTURING	31 83	258,665 3,190,600	98,999 333,332		
ł	4200	MOTOR FREIGH	TRANS., WAREHOUSING, TRANS. SERVICES		314,777	123,675	6,492.92	
	4500 4600 4810 4900 4920 TCU-	ELECTRIC WATH	SPORTATION TELEGRAPH COMMUNICATIONS ER AND SANITARY SERVICE UTILITIES	60 54 183	1,126,862 7,321,853 9,663,867	1,126,758 7,106,400 9,199,672	55,854.98 373,086.01 479,682.94	
	5940		O RELATED PRODUCTS	30	1,489,237	89,430	4,695.07	
	5070 5080	HARDWARE, PLU	MBING AND HEATING EQUIP. AND SUPPLIES	26	4,521,520	1,773,261	93,096.18	
_	5090 5092 WHSL	MISCELLANEOUS	6 WHOLESALERS 9 PETROLEUM PRODUCTS	97	9,505,324	4,832,831	253,723.61	
-	5200 5252 5300 5400 5540 5540	RETAIL FOOD S	NT DEALERS NANDISE, EXCEPT DEPARTMENT STORES STORES	33	411,285	283,882	14,903.82	

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REPORT NO. 080 * REQUEST * * EDITED *	STATE OF NEW MEXICO Combined Revenue System * Request * Analysis of gross receipts tax by standard industrial classification					
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCATION : 19-01	RMDR LUNA CNTY					
SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
5800 EATING AND 5813 LIQUOR DI	ND ACCESSORY STORES D DRINKING PLACES GPENSERS - BY THE DRINK EOUS RETAILERS (L TRADE	132 279	2,471,846 3,637,583	1,761,701 2,558,040	92,489.30 134,297.13	
	OPER-LESR-AGT., ETC., AND TITLE ABSTRACT ICE, INSURANCE AND REAL ESTATE					
7200 PERSONAL	DTELS, TRAILER PARKS AND OTHER LODGING Services EOUS BUSINESS SERVICES	27	78,984	11,070	581.22	
7500 AUTOMOBILI 7600 MISCELLAN 7900 Amusement	E RENTAL, REPAIR AND OTHER SERVICES EOUS REPAIR SERVICES AND RECREATION SERVICES AL SERVICES	108	1,036,275	479,916	25,195.61	
	EOUS SERVICES	67 255	399,122 1,888,884	307,769 1,008,393	16,157.88 52,940.69	

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

41,784,553

29,673,857

1,554,577.74

REPORT NO. 080		0. 080	TAXATION ANI STATE Combinei ANALYSIS OF OPDOS DEOSTRO	PAGE 238 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	* REQUEST * ANALYSIS OF GROSS REC * EDITED *		ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS BY STANDARD	KON HOMBER - 309.01		
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 13-114	GALLUP				
	3IC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	070 <b>0</b> Agri	AGRICULTURAL SI Tot. Agricultur					
	1094 1310 1389 MINE	URANIUM CRUDE PETROL., OIL AND GAS FII TOT. MINING	NATURAL GAS, NATURAL GAS LIQUIDS ELD SERVICES, EXCEPT DRILLING				
Ţ	1500 1610 1620 1700 CONS	GENERAL BUILDI HIGHWAY CONTRAC Non-Building HI Special Trade ( Tot. Contract (	CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	574 956	11,250,475 25,289,450	7,531,543 18,677,453	433,054.46 1,073,728.28
-	2000 2010 2300 2400	FOOD AND KINDR! MEAT PACKING AN APPAREL AND TEX IUMBER, WOOD AN	ED PRODUCTS, EXCEPT MEAT PRODUCTS ND OTHER MEAT PRODUCTS (TILE MILL PRODUCTS ND PAPER PRODUCTS	26	11,487,554	129,725	7,459.22
	2700 2800	PRINTING AND PU	IBLISHING	123	5,723,735	3,249,904	186,374.21
	2900	PETROLEUM REFIN	ING AND RELATED INDUSTRIES	47	1,885,126	1,885,126	108,394.75 35,261.34 2,410.90
:	3400 3600 3670 3700	PRIMARY METAL ELECTRICAL MACI ELECTRONIC COM TRANSPORTATION	ND OTHER MEAT PRODUCTS (TILE MILL PRODUCTS ND PAPER PRODUCTS JBLISHING ALLIED PRODUCTS AND RELATED INDUSTRIES ASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS HINERY, EQUIPMENT AND SUPPLIES PONENTS AND ACCESSORIES EQUIPMENT	29	2,177,550	41,929	2,410.90
	3900 MFG-	MISCELLANEOUS N Tot. Manufactur	MANUFACTURING RING			112,806 6,231,091	6,486.40 357,792.60
	4000 4100 4200 4500 4600	AIR IRANSPURIA				350,391 524,586	
-	4800 4810 4830 4920	TELEPHONE AND RADIO AND TELEV GAS UTILITIES	TELEGRAPH COMMUNICATIONS			5,644,405 3,120,888	296,219.84 179,451.06
	TCU-	TOT. TRANSPORT	TION, COMMUNICATIONS AND UTILITIES	314	21,304,234	15,542,042	863,811.30
	5010 5020	MOTOR VEHICLES	AND AUTOMOTIVE EQUIPMENT	48	2,516,630	1,689,909	97,169.72
Ē	5040 5060 5070	GROCERIES AND ELECTRICAL GOOD HARDWARE, PLUM	AND AUTOMOTIVE EQUIPMENT S AND ALLIED PRODUCTS RELATED PRODUCTS DS AND HOUSEHOLD APPLIANCES BING AND HEATING EQUIP. AND SUPPLIES	86 38	8,009,257 1,329,407	514,137 486,903	29,562.89 27,996.94

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

PAGE 239 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

LOCATION : 13-114

GALLUP

SIC	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
		REFORTO	OROSS RECEIPTS	ORDJJ RECEITIJ	TRA DOL
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
		/50	1734403037	5;727;050	327,314.30
5200	BUILDING MATERIALS	52	13,419,965	5,331,115	306,539.09
5251	HARDWARE STORES	56	10, 11, , , , 05	5,551,115	300,337.07
5252	EADM EAUTOMENT DEALEDS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	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	NUDILE NUME DEALERS		12,022,705	+;051;071	207,472.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores	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	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	4,813	296,357,316	227,397,188	13,073,606.80
		17010	270,007,010	22735773100	13;073;000.80
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 LUAN ASSUCIATIONS			00,021	5,720.01
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		2/5 / 6	1/510//00	07,20,20
6700	HALDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	369	6,709,912	4,222,105	242,598.22
		•••	0,10,,,12	172227105	272)370.22
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	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	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
0200	EDUCATIONAL SERVICES	27	140,908	137,794	7,923.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	85,336	34,181	1,962.35
		20	00,000	017202	1,702.03

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# TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System Analysis of gross receipts tax by standard industrial classification

PAGE 240 RUN DATE: 07/16/90 RUN NUMBER: 309.01

# \* REQUEST \* \* EDITED \*

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

LOCATION :	13-114
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GALLUP

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	Gross receipts	GROSS RECEIPTS	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

STATE COMBINE			REVENUE DEP OF NEW MEXIC REVENUE SYS	0 TFM	PAGE 241 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
* REQUEST * ANALYSIS OF GROSS RECEIPT * EDITED *		ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	FICATION	
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LUCAT	ION : 13-013	RMDR MCKINLEY CNTY				
SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 Agri	AGRICULTURAL AGRICULTURAL FORESTRY AND TOT. AGRICULT	SERVICES FISHERIES				
1000 1094 1200 1310 1381	URANIUM COAL	EXCEPT COPPER, URANIUM, MOLYBDENUM , NATURAL GAS, NATURAL GAS LIQUIDS				
1389 MINE	OIL AND GAS F TOT. MINING	IELD SERVICES, EXCEPT DRILLING	28 79	869,418 67,235,008	869,418 2,621,794	45,638.35 137,638.10
1500 1610 1620	HIGHWAY CONTR	ING CONTRACTORS Actors Heavy Contractors, except Highway	140	9,130,354	7,845,343	411,876.04
1700 CONS	SPECIAL TRADE TOT. CONTRACT	CONTRACTORS	293 505	6,609,761 32,992,099	4,262,757 28,103,883	223,794.77 1,475,448.46
2300 2400 2700 2800	LUMBER, WOOD PRINTING AND CHEMICALS AND	ALLIED PRODUCTS				
2900 3200 3400 3800	PETROLEUM REF STONE, CLAY, PRIMARY METAL PROF., SCIENT	INING AND RELATED INDUSTRIES GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS IF., OPTIC., OTHER PRECIS. INSTRUMTS.	47	69,962,338	20,554,807	1,079,127.40
3900 MFG-	MISCELLANEOUS Tot. Manufact	MANUFACTURING JRING	101	71,361,636	20,876,682	1,096,025.84
4000 4100 4200 4500	MOTOR FREIGHT AIR TRANSPORT	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES ATION				
- 4600 4810 6830		TELEGRAPH COMMUNICATIONS	105	4,318,391	4,318,370	221,821.52
4830 4900 4920	ELECTRIC WATE GAS UTILITIES	EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	102	29,013,791	14,922,895	783,451.99
4920 TCU-		TATION, COMMUNICATIONS AND UTILITIES	290	89,999,402	21,389,119	1,118,035.77
5040 5060 5070	ELECTRICAL GO	RELATED PRODUCTS DDS AND HOUSEHOLD APPLIANCES MBING AND HEATING EQUIP. AND SUPPLIES				

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

PAGE 242 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS	168 25 233	6,059,215 20,718,228 27,119,339	1,555,979 20,450,976 22,237,455	81,679.89 1,073,676.23 1,167,457.44
5200 5251	HARDWARE STORES	49	2,640,936	406,775	21,355.71
5252 5300 5400 5510	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	190 91	15,426,076 9,878,058	5,691,074 7,156,204	298,781.45 375,700.73
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	124	1,628,757	442,232	22,139.83
5700 5800 5813 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	109 101	1,778,642 3,293,162	1,635,228 3,293,162	85,819.21 172,891.05
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	545 1,299	180,939,586 219,098,449	178,249,312 198,148,858	9,358,072.86 10,401,691.57
6100 6510 6550 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	33	178,225	147,963	7,768.07
7000 7200 7500 7500 7600 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	28 52 115 109 45 46	80,425 323,140 747,667 304,829 201,405 138,556	26,114 304,575 611,726 257,686 193,402 135,618	1,371.01 15,990.20 32,111.12 13,528.56 10,153.66 7,119.99
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	378 35 836	3,001,649 607,357 5,641,638	1,321,603 361,993 3,415,904	69,293.71 18,999.79 179,235.32
9303 6UVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,413	518,693,793	301,476,963	15,821,535.90

REPORT NO. 080		TAXATION AN State	PAGE 243 RUN DATE: 07/16/90			
* REQUEST * * EDITED *		ANALYSIS OF GROSS RECEIPTS TA	ED REVENUE SYS ( BY STANDARD )	IEM Industrial classif	ICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 30-115	WAGON MOUND				
SIC Code			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 Cons	GENERAL BUILD Highway contr Special trade Tot. contract	CONTRACTORS				
2400 MFG-	LUMBER, WOOD / Tot. Manufactu	AND PAPER PRODUCTS URING				
4100 4200 4810 4900 TCU-	MOTOR FREIGHT Telephone and Electric water	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES FATION, COMMUNICATIONS AND UTILITIES	45	420,035	318,851	17,934.96
5040 5380 5090 Whsl						
5300 5400 5540 5599 5800 5813 5990	RETAIL FOOD SI GASOLINE SERVI MISCELLANEOUS EATING AND DRI	ICE STATIONS VEHICLE AND AUTO ACCESSORY DEALERS INKING PLACES SERS - BY THE DRINK	36	187,763	117,742	6,623.01
RETL 6000	TOT. RETAIL TH Banks	RADE	100	424,270	330,237	18,575.84
FIRE 7200 7300 7800 7900 8010 8900 SERV	PERSONAL SERVI MISCELLANEOUS MOTION PICTURE AMUSEMENT AND	BUSINESS SERVICES E THEATERS AND PRODUCTION RECREATION SERVICES ENTISTS AND OTHERS				
	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	212	1,045,364	826,368	46,482.83

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REPORT NO	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 244 RUN DATE: 07/16/90
* REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				ICATION	RUN NUMBER: 309.01	
		ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 30-030 F	RMDR MORA CNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 0800 Agri	AGRICULTURAL PRO AGRICULTURAL SER Forestry and Fis Tot. Agriculture	VICES GHERIES				
1500 1610 1620	GENERAL BUILDING Highway contract Non-building hea	ORS VY CONTRACTORS, EXCEPT HIGHWAY	44	346,266	295,684	14,975.47
1700 Cons	SPECIAL TRADE CO Tot. Contract Co	INTRACTORS	82 164	963,203 6,326,164		48,391.97 308,137.68
2400 2700 3200 3700 3900 MFG-	LUMBER, WOOD AND PRINTING AND PUE STONE, CLAY, GLA TRANSPORTATION E MISCELLANEOUS MA TOT. MANUFACTURI	LISHING SS, AND CONCRETE PRODUCTS QUIPMENT NUFACTURING	42	166,071	91,640	4,661.71
4100 4200 4810 4900 TCU-	MOTOR FREIGHT TR TELEPHONE AND TE ELECTRIC WATER A	Y PASSENGER TRANSPORTATION ANS., WAREHOUSING, TRANS. SERVICES Legraph communications ND Sanitary Service Utilities Ton, communications and Utilities	68 43	742,576 1,234,728 2,014,022		30,868.23 55,888.00 88,612.87
5040 5090 5092 WHSL	GROCERIES AND RE MISCELLANEOUS WH	LATED PRODUCTS Olesalers Troleum products	61 59 48 168	1,821,639 54,162 691,948 2,567,749	40,295 34,540	2,057.78 1,767.53 22,965.97 26,791.28
5200 5300 5400 5510	RETAIL FOOD STOR MOTOR VEHICLE DE	ISE, EXCEPT DEPARTMENT STORES ES ALERS	28 74	32,801 1,164,433		
- 5540 5599 5600 5700	GASOLINE SERVICE MISCELLANEOUS VE APPAREL AND ACCE FURNITURE, HOME	STATIONS HICLE AND AUTO ACCESSORY DEALERS SSORY STORES FURNISHINGS AND APPLIANCE STORES	106 25	289,232 110,617	112,034 69,324	5,705.71 3,532.49
5800 5813 5990 RETL	EATING AND DRINK LIQUOR DISPENSER MISCELLANEOUS RE TOT. RETAIL TRAD	S - BY THE DRINK TAILERS	25 75 108 466	106,684 309,850 564,105 2,623,397	106,684 309,850 281,601 1,921,949	5,443.63 15,802.14 14,370.51 98,031.81
6510	REAL EST. OPER-L	ESR-AGT., ETC., AND TITLE ABSTRACT				

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REPORT NO. 080 * REQUEST * * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 TEM	ICATION	PAGE 245 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	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. FINANC	E, INSURANCE AND REAL ESTATE				
7200 PERSONAL SE 7300 MISCELLANEO 7500 Automobile 1 7600 MISCELLANEO 7800 MOTION PICT	JS BUSINESS SERVICES RENTAL, REPAIR AND OTHER SERVICES JS REPAIR SERVICES JRE THEATERS AND PRODUCTION	30 35 43 90	129,996 43,850 51,212 387,255	128,310 43,850 50,804 339,194	6,538.89 2,228.82 2,535.67 17,209.63
8010 PHYSICIANS,	ND RECREATION SERVICES DENTISTS AND OTHERS	29	416,096	314,209	16,014.89
8900 MISCELLANEO		76	164,456	121,417	6,141.37
8910 ENGINEERING SERV TOT. SERVIC	AND ARCHITECTURAL SERVICES ES	366	1,271,278	1,068,315	54,252.43
9100 FEDERAL GOV	ERNMENT - ALL OTHER				

GOVT TOT. GOVERNMENT

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,381 15,090,551

583,028.49

11,447,467

REPORT NO. 080			TAXATION A Stat Combin	PAGE 246 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
* REQUEST * * EDITED *			ANALYSIS OF GROSS RECEIPTS TA	KON HUNDER. 307.01			
			ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 15-116	ALAMOGORDO				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	0100 0700 0800 AGRI	AGRICULTURAL P AGRICULTURAL S FORESTRY AND F TOT. AGRICULTU	ERVICES ISHERIES				
	1000 1389 MINE	METAL MINING, OIL AND GAS FI TOT. MINING	EXCEPT COPPER, URANIUM, MOLYBDENUM ELD SERVICES, EXCEPT DRILLING				
	1500 1610 1620 1700 CONS	HIGHWAY CONTRA	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	775 1,498	10,580,107 27,282,077	5,804,849 19,102,481	326,522.80 1,074,514.73
	2900 2010	MEAT PACKING A	ED PRODUCTS, EXCEPT MEAT PRODUCTS ND OTHER MEAT PRODUCTS	28	288,319	248,229	13,962.86
	2300 2400 2700 3200 3400 3500 3600	LUMBER, WOOD A PRINTING AND P STONE, CLAY, G PRIMARY METAL MACHINERY, EXC ELECTRICAL MAC	LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS EPT ELECTRICAL HINERY,EQUIPMENT AND SUPPLIES	54 102 28	6,823,620 3,897,703 2,170,746	132,866 2,912,807 264,893	7,473.66 163,825.43 14,900.22
	3670 3700 3900 MFG-	ELECTRONIC COM TRANSPORTATION MISCELLANEOUS TOT. MANUFACTU	MANUFACTURING	66 373	426,455 40,428,320	184,534 4,005,182	10,380.06 225,271.56
	4100 4200 4500 4600			232 55	4,471,269 478,469	976,211 370,884	54,675.76 20,862.19
-	4810 4830 4900 4920	TELEPHONE AND RADIO AND TELE ELECTRIC WATER GAS UTILITIES	TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES	137 47 51	7,793,399 4,139,135 15,029,347	7,788,640 3,873,630 12,939,363	405,209.71 217,891.65 727,839.16
	TCU-		ATION, COMMUNICATIONS AND UTILITIES		39,429,290	32,280,085	1,782,617.33
	5010 5020	DRUGS, CHEMICA	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS	55	3,065,266	1,645,591	92,564.49
2	5040 5060 5070	ELECTRICAL GOO	RELATED PRODUCTS DS AND HOUSEHOLD APPLIANCES BING AND HEATING EQUIP. AND SUPPLIES	56 44	7,146,683 4,066,613	1,240,517 720,813	69,779.10 40,545.75

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

PAGE 247 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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

LOCATION : 15-116 ALAMOGORDO

SIC CODE	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	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	
5092 Whsl	TOT UNDIESALE TRADE	26	856,741	821,712	46,221.30
MIJL	TOT. WHOLESALE TRADE	408	16,963,889	5,304,541	298,380.48
5250 5251	BUILDING MATERIALS Hardware stores	83	10,604,084	5,421,338	304,950.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	154	4,010,153 35,932,323	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	MUTOR VEHICLE DEALERS	98	15,362,732	3,440,365	193,520.48
5540	GASULINE SERVICE STATIONS	170	6,629,825	2,139,086	120,323.65
5592	MUBILE HUME DEALERS	41	1,098,820	935,942	52,646.74
55 <b>99</b> 5600	ABDADEL AND ACCESCOPY CLODEC	146	5,399,433 5,769,613 6,632,625	4,559,667	256,481.29
5700	AFFAKEL AND ALLESSUKT STUKES	305	5,769,613	5,747,867	323,317.60
5800	FURNITURE, HUME FURNISHINGS AND APPLIANCE STURES	196	6,632,625	6,004,991	337,780.83
5800 FC13	LATING AND DRINKING FLACES	544	20,026,477	18,224,579 7,501,099	1,023,428.89
5910	DDIIG AND PDODDIETADY STODES	102	20,026,477 7,510,581 5,168,389	/,501,099	421,936.82
5920	PACKAGE LIGHAR STORES	50	2,100,203	4,614,651	259,574.09
5990	MISCELLANEAUS RETAILERS	1 966	20 786 256	16 857 501	948,166.75
RÉTL	TOT, RETAIL TRADE	4,554	20,784,256 188,967,314	16,857,591 153,392,481	8,626,515.35
	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	+,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	188,707,514	133,372,401	0,020,010.00
3000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	75	13,969,113	2,221,244	124,934.38
6100 6120	SAVINGS AND LOAN ASSOCIATIONS	~ /			
6200	SAVINGS AND LUAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS		459,845	193,072	10,860.30
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 TOT. FINANCE, INSURANCE AND REAL ESTATE	41	143,744		8,085.73
FIRE				7,373,741	414,684.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	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	2,774,017 524,366	7,453,791 3,920,917 2,214,290	124,553.89
7900	AMUSEMENT AND RECREATION SERVICES	144	524,366		
8010	PHYSICIANS, DENTISTS AND OTHERS	515	10,795,820	10,772,653	605,961.66
8060	HUSPITALS AND OTHER HEALTH SERVICES	182	4,984,465	10,772,653 4,919,852 3,467,443	276,741.73
8100	LEGAL SERVICES	258	3,485,795	3,467,443	
8200	EDUCATIONAL SERVICES	55	10,795,820 4,984,465 3,485,795 735,637	657,674	36,994.14

REPORT NO. 080 * REQUEST * * EDITED *	TAXATION Sta Comb Analysis of gross receipts	PAGE 248 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	ANNUAL SUMMARY BUSINESS ACTIV	ITY 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
8900 MISCELLANEOUS	ERSHIP ORGANIZATIONS Services D Architectural services	33 992 61 5,379	153,379 5,851,227 731,372 59,957,308	128,626 4,658,817 614,204 54,531,444	7,235.22 261,881.36 34,548.99 3,067,012.82
9393 LOCAL GOVERNME Govt Tot. Governmen	NT - MUNICIPALITIES T				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	13,457	397,794,968	278,806,770	15,647,442.44

REPORT NO. 080		TAXATION AN State	PAGE 249 RUN DATE: 07/16/90			
* REQUEST * * EDITED *		COMBINE Analysis of gross receipts tax	RUN NUMBER: 309.01			
		ANNUAL SUMMARY BUSINESS ACTIVITY				
LOCAT	FION : 15-213	CLOUDCROFT				
SIC Code			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDI HIGHWAY CONTRA Non-Building H Special Trade Tot. Contract	CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS	140 221	873,778 2,724,291	200,859 1,976,415	11,800.47 116,114.42
2300 2400 3200 3900 MFG-	LUMBER, WOOD A					
ч200 4810 4830 4900 ТСU-	TELEPHONE AND RADIO AND TELE ELECTRIC WATER	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	57	365,474 1,218,324	365,474	19,596.39
5070 5090 Whsl		BING AND HEATING EQUIP. AND SUPPLIES WHOLESALERS				
5251 5300 5400 5540	RETAIL FOOD ST GASOLINE SERVI	NDISE, EXCEPT DEPARTMENT STORES DRES CE STATIONS	38 41	215,697 660,515	215,289 660,515	12,648.21 38,805.28
5600 5800 5813	APPAREL AND AC EATING AND DRI	NKING PLACES	46 60	44,761 672,627	44,761 659,813	2,629.75 38,764.03
5990 RETL	MISCELLANEOUS TOT. RETAIL TR	ERS - BY THE DRINK RETAILERS ADE	234 462	1,573,563 3,498,656	1,395,231 3,301,905	81,969.84 193,987.01
- 6000 6510 6550 FIRE	REAL ESTATE SU	-LESR-AGT., ETC., AND TITLE ABSTRACT BDIVIDERS AND DEVELOPERS INSURANCE AND REAL ESTATE	105	831,435	680,137	39,957.58
7000 7200 7300	PERSONAL SERVI	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES	111 48	2,830,962 26,118	2,765,400 26,118	162,467.30 1,534.44
7500	AUTOMOBILE REN	TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES	25	102,895	96,026	5,641.52

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *			ICATION	PAGE 250 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y 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
8010 PHYSICIANS, DE 8900 MISCELLANEOUS	RECREATION SERVICES NTISTS AND OTHERS SERVICES D ARCHITECTURAL SERVICES	29 27 74	46,787 301,273 237,623	46,787 301,273 225,387	2,748.74 17,699.77 13,241.52
SERV TOT. SERVICES	D ARCHITECTORAL 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
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REPORT NO. 080		TAXATION A Stat Combin	PAGE 251 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
* EDITED *		ANALYSIS OF GROSS RECEIPTS TA				
		ANNUAL SUMMARY BUSINESS ACTIVIT				
LOCAT	ION : 15-308	TULAROSA				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 Agri	AGRICULTURAL F Tot. Agricultu					
1500 1610 1700 Cons	GENERAL BUILDI HIGHWAY CONTRA SPECIAL TRADE TOT. CONTRACT	CONTRACTORS	99 151	272,632 575,658	221,671 483,222	12,468.97 27,181.22
2400 3200 3900 MFG-	LUMBER, WOOD A Stone, Clay, G Miscellaneous Tot. Manufactu					
4200 4810 4830 4900 4920 TCU-	TELEPHONE AND RADIO AND TELE ELECTRIC WATER GAS UTILITIES	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	60	566,817 2,474,720	566,817	29,195.14
5040 5070 5090 5092 WHSL	GROCERIES AND Hardware, plum Miscellaneous	RELATED PRODUCTS BING AND HEATING EQUIP. AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS		71,296	16,103	905.77
5200 5251 5300 5400 5510	BUILDING MATER Hardware store General Mercha Retail Food st Motor Vehicle	S NDISE, EXCEPT DEPARTMENT STORES ORES	29 41	77,677 3,082,419	77,166 2,666,264	4,340.58 149,977.38
- 5540 - 5592 - 5599 5700	GASOLINE SERVI MOBILE HOME DE MISCELLANEOUS	CE STATIONS	36	1,543,287	820,042	46,127.34
5800 5800 5813 5910 5920	EATING AND DRI	NKING PLACES ERS - BY THE DRINK TIETARY STORES	63	1,004,763	1,002,364	56,382.99
5990 RETL	MISCELLANEOUS TOT. RETAIL TR	RETAILERS	149 389	812,984 7,976,576	649,934 6,379,189	36,558.83 358,829.37
- 6000	BANKS					

	. 080 EQUEST ¥ DITED ¥	TAXATION AN State Combine Analysis of gross receipts tax	PAGE 252 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 15-308	TULAROSA				
SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE		LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE				
7000 7200 7300	PERSONAL SERVIC	TRAILER PARKS AND OTHER LODGING ES USINESS SERVICES	40	33,413	33,413	1,879.50
7500 7600 7900	AUTOMOBILE RENT MISCELLANEOUS R AMUSEMENT AND R	AL, REPAIR AND OTHER SERVICES EPAIR SERVICES ECREATION SERVICES	92	391,257	133,688	7,519.95
8010 8600	NONPROFIT MEMBE	TISTS AND OTHERS RSHIP ORGANIZATIONS				
8900 SERV	MISCELLANEOUS S Tot. Services	EKAICED	77 263	148,675 707,216	128,579 409,071	7,232.59 22,855.65
T0T-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	1,047	11,961,582	9,492,908	531,133.22

REPORT NO. * Req * Edi	PAGE 253 RUN DATE: 07/16/90 RUN NUMBER: 309.01				
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION	I : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 A 1300 F	GRICULTURAL PRODUCTION GRICULTURAL SERVICES FORESTRY AND FISHERIES FOT. AGRICULTURE	28 64	148,513 701,503	61,853 362,944	3,169.96 18,600.87
	RUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OT. MINING				
1610 H 1620 N 1700 S	ENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION	457 33 64 514 1,068	46,122,141 4,162,540 1,384,238 10,430,018 62,098,937	43,793,910 1,801,778 116,713 2,446,765 48,159,166	2,244,372.27 92,341.14 5,959.87 125,382.45 2,468,055.73
2400 L 2700 P 3200 S 3400 P 3500 M	PPAREL AND TEXTILE MILL PRODUCTS UMBER, WOOD AND PAPER PRODUCTS FINTING AND PUBLISHING TONE, CLAY, GLASS, AND CONCRETE PRODUCTS RIMARY METAL INDUST., FABRICATED METAL PRODUCTS ACHINERY, EXCEPT ELECTRICAL LECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	476,278	95,346	4,886.48
3670 E 3700 T	LECTRONIC COMPONENTS AND ACCESSORIES RANSPORTATION EQUIPMENT ROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	27	12,964,595	11,482,732	588,490.01
3900 M	IISCELLANEOUS MANUFACTURING OT. MANUFACTURING	67 175	2,974,081 17,529,261	2,842,141 14,555,481	145,659.74 745,930.21
4200 M 4500 A	OCAL AND HIGHWAY PASSENGER TRANSPORTATION OTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES IR TRANSPORTATION IPELINE TRANSPORTATION	32 65	605,330 357,820	599,527 37,405	30,725.74 1,916.99
4810 T 4830 R 4900 E 4920 G	ELEPHONE AND TELEGRAPH COMMUNICATIONS ADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES AS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132 27 145 26 456	4,534,983 282,669 12,160,696 3,471,097 21,680,846	4,475,954 225,531 6,278,976 449,373 12,075,038	
5020 D 5040 G	OTOR VEHICLES AND AUTOMOTIVE EQUIPMENT RUGS, CHEMICALS AND ALLIED PRODUCTS ROCERIES AND RELATED PRODUCTS	26	860,862	191,764	9,827.92
5070 H	ARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES ACHINERY, EQUIPMENT AND SUPPLIES	35	549,972	90,949	4,661.13
5090 M	ISCELLANEOUS WHOLESALERS ETROLEUM AND PETROLEUM PRODUCTS	109 28	484,328 227,519	110,328 192,223	5,654.32 9,851.41

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REPORT NO. 080

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

PAGE 254 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

LOCATION : 15-015 RMDR OTERO CNTY

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	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 5251	BUILDING MATERIALS HARDWARE STORES	43	234,216	176,805	9,061.26
	5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	68 147	193,599 2,572,618	141,263 1,891,382	7,239.75 96,933.43
	5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	70	415,110	236,335	12,112.14
	5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	40	170,333	123,784	6,343.91
	5700 5800 3813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	127 82	1,046,435 1,124,573	1,044,957 1,101,801	53,554.06 56,467.34
	5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	860 1,527	5,072,557 11,191,471	3,671,735 8,714,608	188,085.94 446,533.34
	6000 6100 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
	7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	99 243 195	355,014 578,696 2,155,850	204,025 569,856 2,144,983	10,456.29 29,142.43 109,930.36
	7500 7600 7900 8010 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	198 110 31 30	1,367,040 737,667 252,388 255,406	1,132,756 673,159 246,626 254,175	58,053.73 34,480.65 12,639.58 13,026.48
1	8200 8600 2960 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	48 398 56 1,448	379,469 4,749,981 58,477,398 70,481,773	367,759 4,183,319 58,339,854 69,289,377	18,847.68 214,378.71 2,989,917.53 3,550,982.74
	9119 9396 GOVT	FEDERAL GOVERNMENT - MILITARY BASES Local Government - Special districts and other Tot. Government				
	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,014	188,719,845	156,647,384	8,020,421.40

	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION						
	* EDITED *						
		ANNUAL SUMMARY BUSINESS ACTIVITY F	REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCA	TION : 10-117	TUCUMCARI					
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 Agri	AGRICULTURAL PR Agricultural se Tot. Agricultur	RVICES					
1310 Mine	CRUDE PETROL., Tot. Mining	NATURAL GAS, NATURAL GAS LIQUIDS					
1500 1610 1620 1700 Cons	GENERAL BUILDIN HIGHWAY CONTRAC NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	TORS AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	260 455	1,438,786 12,524,596	892,755 11,380,298	53,565.28 682,817.92	
2010 2400 2700 2900 3200 3400 3700	LUMBER, WOOD AN PRINTING AND PU PETROLEUM REFIN STONE, CLAY, GL	ING AND RELATED INDUSTRIES ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS	36	365,733	263,425	15,805.52	
3900 MFG-	MISCELLANEOUS M Tot. Manufactur	ANUFACTURING	30 125	52,766 9,415,241	30,008 467,858	1,800.46 28,071.45	
4100 4200 4810 4830 4900 4920	MOTOR FREIGHT T TELEPHONE AND T RADIO AND TELEV	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS ISION BROADCASTING AND SANITARY SERVICE UTILITIES	31 47 93	142,070 504,546 2,256,589	47,394 66,427 2,256,264	2,342.53 3,985.63 120,411.73	
TCU- 5010 5020	TOT. TRANSPORTA Motor vehicles	TION, COMMUNICATIONS AND UTILITIES AND AUTOMOTIVE EQUIPMENT S AND ALLIED PRODUCTS	222	9,062,675	7,645,044	443,237.43	
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND R ELECTRICAL GOOD HARDWARE, PLUMB MACHINERY, EQUI MISCELLANEOUS W	ELATED PRODUCTS S AND HOUSEHOLD APPLIANCES ING AND HEATING EQUIP. AND SUPPLIES PMENT AND SUPPLIES HOLESALERS ETROLEUM PRODUCTS	123 39 198	501,783 1,974,111 2,542,388	434,625 876,554 1,329,364	26,043.89 52,593.22 79,728.28	
5200 5252 5300			43 48 63	1,051,723 2,136,125 3,237,569	902,924 763,308 3,205,688	54,175.44 45,798.50 192,341.31	

#### REPORT NO. 080

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

PAGE 256 RUN DATE: 07/16/90 RUN NUMBER: 309.01

### \* REQUEST \* \* EDITED \*

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 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	52 99	5,907,627 13,860,835	5,876,578 12,138,716	352,594.67 728,322.97
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	183	2,720,528	2,463,286	147,797.19
5599 5600 5700 5800 5813 5910		86 47 74 303 166 39	1,372,116 406,179 725,915 8,242,986 3,235,980 1,678,891	1,228,697 404,782 717,867 8,215,999 3,232,526 1,489,436	72,730.50 24,286.92 43,019.47 492,960.07 193,951.62 89,366.16
5920 5990 PITL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	477 1,730	4,316,507 50,267,591	3,406,338 45,303,654	202,895.96 2,715,691.46
6000 6100 6120 6300 5510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	158,314	158,054	9,483.25
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	166	900,420	900,160	53,996.85
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	420 202 219 308 174	6,565,016 686,129 2,225,457 1,562,094 885,035	6,218,526 679,848 2,051,629 1,499,738 837,677	373,111.61 40,790.85 123,097.81 89,911.77 50,260.62
7800 7900 8010 8060 8100 8200	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	95 175 46 64	723,427 2,502,539 1,236,388 617,753	676,214 2,498,987 1,214,549 617,753	40,572.95 149,939.23 72,872.95 37,065.18
8600 8900 SERV 9393	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES Tot. Services Local Government - Municipalities	235 1,969	1,335,838 18,477,799	1,322,468 17,754,413	79,359.20 1,065,203.61
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,917	104,172,719	85,570,672	5,116,139.84

REPORT NO. 080			TAXATION A	PAGE 257 RUN DATE: 07/16/90			
* REQUEST * * EDITED *			COMBIN Analysis of gross receipts ta	IED REVENUE SYS X by standard	TEM INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	(ON : 10-214	SAN JON				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1500 1700 Cons	GENERAL BUILDIN Special trade ( Tot. contract (	CONTRACTORS	41	332,233	320,554	19,233.24
	2700 3900 MFG-	PRINTING AND PU MISCELLANEOUS N TOT. MANUFACTUR	1ANUFACTURING				
	4100 4810 4900	TELEPHONE AND T ELECTRIC WATER	NAY PASSENGER TRANSPORTATION Felegraph communications AND sanitary service utilities	42	82,767	68,519	4,108.83
	TCU-	TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	77	314,136	257,705	15,459.69
	5080 5090 5092 WHSL	MISCELLANEOUS V	PETROLEUM PRODUCTS				
	5300 5540 5399 5700	GASOLINE SERVIO MISCELLANEOUS \ FURNITURE, HOM	VEHICLE AND AUTO ACCESSORY DEALERS E FURNISHINGS AND APPLIANCE STORES	25	1,042,991	1,042,991	62,579.47
	5990 Retl	MISCELLANEOUS F Tot. Retail TRA		78	1,080,813	1,079,255	64,755.35
-	7000 7200 7300 7500 7600 7900 0060 8600 8900 8910 8910	PERSONAL SERVIC MISCELLANEOUS I AUTOMOBILE RENT MISCELLANEOUS F AMUSEMENT AND F HOSPITALS AND C NONPROFIT MEMBE MISCELLANEOUS S ENGINEERING ANI	BUSINESS SERVICES [AL, REPAIR AND OTHER SERVICES Repair Services Recreation Services DTHER HEALTH SERVICES ERSHIP ORGANIZATIONS		051 (30		
	SERV	TOT. SERVICES		88	251,678	158,642	9,518.56
-	TOT-	TOTAL FOR ALL 3	INDUSTRIES IN THIS LOCATION	324	2,087,270	1,906,777	114,404.04

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REPORT NO. 080		. 080	TAXATION Sta Combi	PAGE 258 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	* REQUEST * * EDITED *		ANALYSIS OF GROSS RECEIPTS T				
			ANNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
L00	CATI	ON : 10-309	LOGAN				
SIC COI				NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
150 162 170 Com	20 00	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	59 87	161,642 511,905	130,167 461,552	7,810.02 27,693.15
41( 42( 43) 483 49( TCL	00 10 30 00	MOTOR FREIGHT T TELEPHONE AND T RADIO AND TELEV ELECTRIC WATER	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICE ELEGRAPH COMMUNICATIONS ISION BROADCASTING AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES		1,179,234	890,238	53,414.28
504 509 509 WHS	90 92	MISCELLANEOUS W	ETROLEUM PRODUCTS				
525 53( 54( 55)	0 0 0 0	HARDWARE STORES GENERAL MERCHAN RETAIL FOOD STO MOTOR VEHICLE D	DISE, EXCEPT DEPARTMENT STORES RES	26 59	126,420 1,193,785	125,250 1,052,634	7,515.00 63,158.03
554 559	40 99	GASOLINE SERVIC MISCELLANEOUS V	E STATIONS EHICLE AND AUTO ACCESSORY DEALERS	48	203,860	165,747	9,944.83
57( 58( 58)	0 0	EATING AND DRIN	FURNISHINGS AND APPLIANCE STORES KING PLACES	32	353,529	353,529	21,208.58
599 RE1	90	MISCELLANEOUS R TOT. RETAIL TRA		71 322	1,159,950 3,807,504	670,640 3,114,832	40,161.47 186,809.86
600 651 - FIF	10	BANKS REAL EST. OPER- Tot. Finance, I	LESR-AGT., ETC., AND TITLE ABSTRAC NSURANCE AND REAL ESTATE	т			
700	0 0	PERSONAL SERVIC	TRAILER PARKS AND OTHER LODGING	37 30	87,778 29,639	87,778 29,639	5,266.70 1,778.33
730 750 760 780 780 801	0 0 0 0 0 0 0 0	AUTOMOBILE RENT MISCELLANEOUS R MOTION PICTURE AMUSEMENT AND R	USINESS SERVICES AL, REPAIR AND OTHER SERVICES EPAIR SERVICES THEATERS AND PRODUCTION ECREATION SERVICES TISTS AND OTHERS	37 49	103,178 223,245	101,151 203,434	6,069.06 12,206.06

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	REPORT NO. 080 * REQUEST * * EDITED *	ST	AND REVENUE DEPA ATE OF NEW MEXICO INED REVENUE SYST TAX BY STANDARD I	EM	CATION	PAGE 259 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN P	ERIOD ENDING	JUNE, 1990	
	LOCATION : 10-309	LOGAN				
	SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
) .	8600 NONPROFIT ME 8900 MISCELLANEOU SERV TOT. SERVICE		65 272	155,472 751,224	140,385 709,511	8,396.75 42,544.31
	9395 LOCAL GOVERN Govt tot. Governm					
	TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	788	6,466,391	5,316,406	318,877.90

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	. 080 EQUEST * DITED *	STA	AND REVENUE DEPA TE OF NEW MEXICO NED REVENUE SYST AX BY STANDARD 1	) FEM	ICATION	PAGE 260 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	A	NNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN F	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 10-407	HOUSE				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
1500 1700 Cons	GENERAL BUILDING Special trade con Tot. contract con	TRACTORS				
4100 4810 4900 TCU-	TELEPHONE AND TEL	PASSENGER TRANSPORTATION Egraph communications D Sanitary Service utilities DN, communications and utilities	6 41	91,436	73,982	4,253.98
5080 5090 Whsl	MACHINERY, EQUIPM MISCELLANEOUS WHO Tot. Wholesale tr	LESALERS				
5251 5300 5599 5990 RETL			46	1,569,346	1,155,513	66,441.99
7600 7900 Serv	MISCELLANEOUS REP Amusement and rec Tot. Services					
TOT-	TOTAL FOR ALL IND	USTRIES IN THIS LOCATION	115	1,746,717	1,309,405	75,290.76

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REPORT N	10. 080	TAXATION AN State Combine	PAGE 261 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	REQUEST × EDITED ×	ANALYSIS OF GROSS RECEIPTS TAX	KUN NUMBER. 509.01			
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 10-010	RMDR QUAY CNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricult	SERVICES				
1500 1610 1620 .700 CJNS	HIGHWAY CONTR	HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	53 104	1,619,578 2,189,597	1,530,826 2,074,815	80,368.37 108,927.82
2400 3900 MFG-		AND PAPER PRODUCTS Manufacturing Uring				
4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	73 54 180	716,261 1,428,721 2,346,190	656,395 1,286,043 2,132,043	33,801.36 67,517.25 110,972.06
5010 5070 5090 5092 WHSL	MOTOR VEHICLE Hardware, plu Miscellaneous	S AND AUTOMOTIVE EQUIPMENT MBING AND HEATING EQUIP. AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS	44	1,433,616	427,807	22,459.84
5200 5251 5252 5300 5400 5510 5540 5599	RETAIL FOOD S MOTOR VEHICLE GASOLINE SERV	ES T DEALERS ANDISE, EXCEPT DEPARTMENT STORES Tores Dealers	29	37,035	35,285	1,852.44
5600 5700 5800 5813 5990 RETL 6100	APPAREL AND A FURNITURE, HO EATING AND DR LIQUOR DISPEN MISCELLANEOUS TOT. RETAIL T	CCESSORY STORES ME FURNISHINGS AND APPLIANCE STORES INKING PLACES SERS - BY THE DRINK RETAILERS	41 83 221	140,887 617,228 2,580,320	140,887 143,705 1,305,621	7,396.59 7,544.53 68,545.10

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	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	O TEM	ICATION	PAGE 262 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 10-010 RMDR QUAY CNTY				
SIC Jude		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 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS DUSTINGS, SERVICES	43	1,734,299	749,013	39,323.16
7300 7500 7600 8060	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous Repair Services	38 44	728,222 181,416	698,653 138,352	36,679.27 7,263.49
8900 8910	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	50	33,833	33,811	1,775.14
SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	220	2,769,721	1,711,781	89,868.57
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	796	11,467,222	7,791,346	408,085.49

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REPORT N	0. 080	TAXATION AN	PAGE 263 RUN DATE: 07/16/90			
	REQUEST * EDITED *	COMBINI Analysis of gross receipts ta:	RUN NUMBER: 309.01			
		ANNUAL SUMMARY BUSINESS ACTIVITY				
LOCAT	ION : 17-118	CHAMA				
SIC Code			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 Agri	AGRICULTURAL S Tot. Agricultu					
1500 1610 1620 1700 Cons	HIGHWAY CONTRA	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	45 101	91,699 377,305	43,386 273,097	2,494.75 15,679.84
2000 2700 3600 3900 MFG-	PRINTING AND F	HINERY,EQUIPMENT AND SUPPLIES Manufacturing				
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND RADIO AND TELE ELECTRIC WATER GAS UTILITIES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	35 82	758,332 1,697,183	653,607 1,498,092	37,582.41 86,140.29
5020 5040 5090 WHSL	DRUGS, CHEMICA	LS AND ALLIED PRODUCTS RELATED PRODUCTS WHOLESALERS	42	230,677	157,172	9,037.02
5200 5251 5252 5300 5400 5540 5599 5600 5700 5800	RETAIL FOOD ST GASOLINE SERVI MISCELLANEOUS APPAREL AND AC FURNITURE, HOM EATING AND DRI	S DEALERS NDISE, EXCEPT DEPARTMENT STORES ORES CE STATIONS VEHICLE AND AUTO ACCESSORY DEALERS CESSORY STORES E FURNISHINGS AND APPLIANCE STORES NKING PLACES	33 56 73 94	350,386 2,787,574 645,390 2,478,086	350,166 2,410,954 462,394 2,474,678	20,134.53 138,629.80 26,585.11 142,293.94
5813 5910 5920 - 5990 RETL	LIQUOR DISPENS DRUG AND PROPR PACKAGE LIQUOR MISCELLANEOUS TOT. RETAIL TR	STORES RETAILERS	158 539	1,023,220 8,452,982	909,758 7,533,888	52,311.07 433,093.16

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REPORT NO. 080 * REQUEST * * EDITED *	TAXATION AN State Combine Analysis of gross receipts tax	PAGE 264 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	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. OPEF FIRE TOT. FINANCE,	R-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE	35	156,044	154,992	8,912.09
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8010 PHYSICIANS, DE 8060 HOSPITALS AND	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES ENTISTS AND OTHERS OTHER HEALTH SERVICES	100 49 59 62	702,980 74,871 123,661 127,671	700,750 74,871 78,864 123,389	40,293.19 4,305.11 4,394.02 7,094.82
8100 LEGAL SERVICES 8900 MISCELLANEOUS SERV TOT. SERVICES		80 414	174,910 1,395,826	136,255 1,297,008	7,832.01 74,434.75
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	1,240	12,377,424	10,931,259	628,275.22

REPORT NO. 080	STATE	D REVENUE DEP OF NEW MEXIC	0		PAGE 265 RUN DATE: 07/16/90
* REQUEST * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS By Standard	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
	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
0700 AGRICULTURA	D FISHERIES				
1400 NONMETALLIC Mine tot. Mining	MINERALS, EXCEPT FUELS AND POTASH				
1:10 HIGHWAY CON	LDING CONTRACTORS Tractors G Heavy Contractors, except Highway	140	2,748,689	2,078,374	119,506.54
1700 SPECIAL TRA	DE CONTRACTORS CT CONSTRUCTION	266 433	3,704,728 7,775,034	2,903,094 5,373,313	166,927.91 308,965.58
2300 APPAREL AND 2400 LUMBER, WOO 2700 PRINTING AN 2900 PETROLEUM R 3200 STONE, CLAY 3400 PRIMARY MET 3700 TRANSPORTAT 3800 PROF., SCIE	NDRED PRODUCTS, EXCEPT MEAT PRODUCTS TEXTILE MILL PRODUCTS D AND PAPER PRODUCTS D PUBLISHING EFINING AND RELATED INDUSTRIES , GLASS, AND CONCRETE PRODUCTS AL INDUST., FABRICATED METAL PRODUCTS ION EQUIPMENT NTIF., OPTIC., OTHER PRECIS. INSTRUMTS. US MANUFACTURING CTURING				
	IGHWAY PASSENGER TRANSPORTATION HT TRANS., WAREHOUSING, TRANS. SERVICES	35	175,234	159,929	8,952.82
4810 TELEPHONE A	ND TELEGRAPH COMMUNICATIONS ELEVISION BROADCASTING	27	4,745,162	4,419,202	254,104.09
4900 ELECTRIC WA 4920 GAS UTILITI	TER AND SANITARY SERVICE UTILITIES	37	2,922,818	1,983,981	114,078.94
TCU- TOT. TRANSP	ORTATION, COMMUNICATIONS AND UTILITIES	146	10,676,609	9,075,367	521,590.42
5020 DRUGS, CHEM 5040 GROCERIES A 5060 ELECTRICAL 5070 HARDWARE, P 5080 MACHINERY, 5090 MISCELLANEO	LES AND AUTOMOTIVE EQUIPMENT ICALS AND ALLIED PRODUCTS ND RELATED PRODUCTS GOODS AND HOUSEHOLD APPLIANCES LUMBING AND HEATING EQUIP. AND SUPPLIES EQUIPMENT AND SUPPLIES US WHOLESALERS ND RETROLEUM PRODUCTS	98	301,674	,75,206	4,324.36
5092 PETROLEUM A WHSL TOT. WHOLES	ND PETROLEUM PRODUCTS Ale trade	39 194	2,193,404 2,872,235	1,661,597 1,814,067	95,541.79 104,308.85

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

PAGE 266 07/16/90 RUN DATE: RUN NUMBER: 309.01

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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
5200 5251 5252	BUILDING MATERIALS Hardware stores Farm equipment dealers	32 35	7,944,432 321,057	1,154,362 314,338	66,375.81 18,074.46
5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	116 39 131 48	9,282,225 2,328,417 21,966,339 1,912,830	6,949,781 2,321,109 19,056,699 1,805,833	399,612.44 133,463.80 1,095,760.21 103,835.43
5592 5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	816,191 359,490 719,226 833,380	367,126 168,976 698,895 615,862	21,109.76 9,716.10 40,186.45 35,412.08
5800 5813 5910 5920 5990	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	235 68 49 38 474	5,425,523 2,570,027 8,632,862 435,002 5,220,455	5,424,183 2,570,027 7,531,247 435,002 4,884,965	311,890.55 147,776.61 433,046.68 25,012.59 280,801.51
RETL 6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,527 49	70,222,191 1,559,972	55,006,636 1,481,475	3,162,797.85 85,184.83
6300 6510 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	92 186	822,730 7,826,372	756,879 6,697,048	43,520.51 385,080.18
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	50 299 143 271 46	1,861,277 2,535,372 539,279 948,154 243,393	1,516,305 2,531,366 309,507 870,026 211,519	87,187.52 138,174.53 17,796.63 50,024.10 12,162.30
7800 7900 8010 8060	MUTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	58 388	166,652 6,315,352	166,046 6,216,723	9,547.65 357,461.68
8100 8900 3910	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	78 329	720,454 2,150,581	716,037 1,922,264	41,172.16 110,530.36
SERV	IUI. 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

RE	REPORT NO. 080 * Request *		STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS	ARTMENT O Tem Tem		PAGE 267 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	* E	EDITED *		DI STANDARD	INDUSTRIAL CLASSIF	TCATION	
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 17-017	MDR RIO ARRIBA CNTY				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 0800 AGRI	AGRICULTURAL AGRICULTURAL FORESTRY AND TOT. AGRICUL	SERVICES FISHERIES				
Ì	1000 2310 1381	CRUDE PETROL OIL AND GAS I	EXCEPT COPPER, URANIUM, MOLYBDENUM , NATURAL GAS, NATURAL GAS LIQUIDS IELL DRILLING				
	1389 1400	OIL AND GAS I Nonmetallic i	TELD SERVICES, EXCEPT DRILLING IINERALS, EXCEPT FUELS AND POTASH	259	17,813,039	17,093,444	854,672.34
	MINE	TOT. MINING		298	23,117,136	22,397,541	1,119,877.23
i	1500 1610 1620 1700 CONS	HIGHWAY CONTH NON-BUILDING SPECIAL TRAD	DING CONTRACTORS Actors HEAVY Contractors, Except Highway Contractors Construction	352 59 118 589 1,118	9,693,355 8,038,642 10,836,224 7,646,026 36,214,247	8,929,076 6,825,537 10,201,341 6,511,944 32,467,897	446,453.95 341,276.87 510,067.06 325,597.44 1,623,395.32
	2000 2010 2400 2700 3200 3400 3500 3800 3800	MEAT PACKING APPAREL AND LUMBER, WOOD PRINTING AND STONE, CLAY, PRIMARY METAI MACHINERY, EX PROF., SCIEN MISCELLANEOUS	GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS CEPT ELECTRICAL IF., OPTIC., OTHER PRECIS. INSTRUMTS. MANUFACTURING	42 54 45 33 84	312,253 439,408 179,485 208,015 2,823,275	152,146 152,735 22,821 45,008 780,686	
•	MFG-	TOT. MANUFAC	URING	299	4,122,535	1,238,549	61,927.56
	4100 4200 4600	LOCAL AND HIC MOTOR FREIGH PIPELINE TRAN	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	61 120	297,315 1,321,203	295,510 501,564	14,772.10 25,147.43
_	4810 4830	TELEPHONE ANI	TELEGRAPH COMMUNICATIONS EVISION BROADCASTING	98	4,570,987	4,266,017	213,300.73
	4900 4920		R AND SANITARY SERVICE UTILITIES	163	10,738,980	8,847,922	442,195.95
1	TCU-	TOT. TRANSPOR	TATION, COMMUNICATIONS AND UTILITIES	487	21,423,134	17,832,954	891,513.34
	5040 5060 3070	ELECTRICAL GO HARDWARE, PLU	RELATED PRODUCTS ODS AND HOUSEHOLD APPLIANCES MBING AND HEATING EQUIP. AND SUPPLIES	70	2,208,748	266,282	13,314.15
	5080 5090	MACHINERY, EC MISCELLANEOUS	UIPMENT AND SUPPLIES WHOLESALERS	135	298,932	126,611	6,330.61

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\* REQUEST \* \* EDITED \*

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification

IGUATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	260	4,724,132	788,759	39,438.04
5200 5251 5252	BUILDING MATERIALS Hardware stores Farm equipment dealers				
5300 5400 シュ40	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	212 238 105	2,832,715 2,217,528 404,491	2,672,568 1,776,441 63,162	133,628.48 88,822.06 3,158.13
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	198,112	173,723	8,686.19
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	129 240 _36	1,294,212 1,741,044 527,121	871,486 1,699,721 312,318	43,512.81 84,986.17 15,615.89
5990 RETL 6000	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	586 1,658	3,510,517 19,028,096	2,579,756 10,501,001	128,986.32 524,987.38
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	66	581,341	534,419	26,720.98
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	125 124 187	1,760,127 363,452	1,666,495 362,006	83,231.33 18,100.36
7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	208 81	2,826,686 580,486 176,922	2,806,891 513,125 143,702	140,344.65 25,656.28 7,185.15
7900 8010 8060 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	55 25	297,697 47,694	297,697 35,814	14,884.84 1,790.67
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	36 565 46 1,484	330,978 5,089,984 817,573 12,355,619	330,125 3,763,824 616,320 10,592,562	16,506.27 188,191.49 30,815.99 529,535.24
0300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	17.01	12,055,017	10,572,502	527,355.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,743	122,445,637	96,825,282	4,840,975.08

	REPORT NO. 080 * Request * * Edited *		STATE	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification						
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990				
	LOCATI	CON : 11-119	PORTALES							
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
	0700 Agri	AGRICULTURAL Tot. Agricul	SERVICES Ture	27 27	61,222 61,222	36,311 36,311	2,087.88 2,087.88			
•	1500 1610 1620 1700 Cons	HIGHWAY CONTH NON-BUILDING SPECIAL TRAD	DING CONTRACTORS Ractors HEAVY Contractors, Except Highway E Contractors F Construction	306 534	3,908,036 8,881,065	2,346,483 7,058,700	134,922.78 405,875.31			
	2000 2400	FOOD AND KIN	DRED PRODUCTS, EXCEPT MEAT PRODUCTS AND PAPER PRODUCTS	25	57,521,329	73,942	4,251.67			
,	2700 2800 3200 3500 3700	PRINTING AND CHEMICALS ANI STONE, CLAY, MACHINERY, EX TRANSPORTATIO	PUBLISHING D ALLIED PRODUCTS GLASS, AND CONCRETE PRODUCTS (CEPT ELECTRICAL DN EQUIPMENT	51	2,571,672	1,291,948	74,286.97			
	3900 MFG-	TOT. MANUFAC		131	60,308,510	1,484,227	85,343.06			
4	4100 4200 4810 4830	MOTOR FREIGH TELEPHONE ANI RADIO AND TEL	GHWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES D TELEGRAPH COMMUNICATIONS EVISION BROADCASTING		2,404,795 3,042,053	236,287 3,037,241	13,586.53 156,729.41			
	4900 4920	GAS UTILITIES	R AND SANITARY SERVICE UTILITIES		6,812,669	5,213,187	299,758.27			
	TCU-		RTATION, COMMUNICATIONS AND UTILITIES	288	15,708,075	11,585,249	647,001.25			
	5010 2020	DRUGS, CHEMIC	ES AND AUTOMOTIVE EQUIPMENT Cals and allied products	25	497,368	268,022	15,411.28			
	5040 5060 5070 5080	GROCERIES ANI	) RELATED PRODUCTS DODS AND HOUSEHOLD APPLIANCES JMBING AND HEATING EQUIP. AND SUPPLIES QUIPMENT AND SUPPLIES	57	18,244,239	819,307	47,110.14			
	5090 5092 WHSL	MISCELLANEOUS	3 WHOLESALERS D PETROLEUM PRODUCTS	171 36 344	695,521 3,263,237 22,749,549		21,510.75 50,897.61 137,598.79			
	5200 5251	BUILDING MATH Hardware stor		48	1,693,276	857,511	49,306.86			
	5251 5252 5310 5400	EADM FAUTOMEN	NT DEALERS HANDISE, EXCEPT DEPARTMENT STORES TORES	36 142 49 118	1,841,314 5,053,027 1,455,193 17,215,993	1,227,400 4,665,936 1,449,088 15,189,362	70,575.47 268,291.28 83,322.57 873,388.40			

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 : 11-119

PORTALES

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

REPORT NO. 080		D. 080	т	AXATION AND REVENUE STATE OF NEW ME Combined Revenue	XICO			PAGE 271 RUN DATE: 07/16/90
* REQUEST * * EDITED *			ANALYSIS OF GROSS REC	RUN NUMBER: 309.01				
	LOCATI	ION : 11-216	ELIDA					
	SIC CODE			NO. TA Return		REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1389 MINE	OIL AND GAS F Tot. Mining	IELD SERVICES, EXCEPT DRILLI	٩G				
	1500 1610 1790 CONS	GENERAL BUILD Highway Contr Special trade Tot. Contract	CONTRACTORS					
	4100 4810 4900 TCU-	TELEPHONE AND ELECTRIC WATE	HWAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILI TATION, COMMUNICATIONS AND U	TIES	1	277,884	245,641	14,124.36
	5010 5080 5090 WHSL	MOTOR VEHICLE MACHINERY, EQ MISCELLANEOUS TOT. WHOLESAL	S AND AUTOMOTIVE EQUIPMENT UIPMENT AND SUPPLIES WHOLESALERS E TRADE					
	5200 5300 5400 5540 5700	RETAIL FOOD S GASOLINE SERV	ANDISE, EXCEPT DEPARTMENT STO TORES		6	22,192	21,963	1,262.88
	5800 5990 Retl	EATING AND DR MISCELLANEOUS TOT. RETAIL T	INKING PLACES RETAILERS	7 14		1,980,283 2,576,364	138,635 704,369	7,971.47 40,501.19
-	7000 7200 7300 7500 7600 7900 8900	PERSONAL SERV MISCELLANEOUS AUTOMOBILE RE MISCELLANEOUS	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVIC Repair Services Recreation Services					
	SERV	TOT. SERVICES		9	2	113,919	113,280	6,513.62
-	TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	34	9	3,057,772	1,152,147	66,248.46

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REPORT NO. 080 * REQUEST * * EDITED *			ANALYSIS OF GROSS R	PAGE 272 RUN DATE: 07/16/90 RUN NUMBER: 309.01				
	_		ANNUAL SUMMARY BUSINE	SS ACTIVITY R	EPORTED IN F	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 11-310	DORA					
	SIC CODE				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1500 1700 Cons	GENERAL BUILDING Special trade co Tot. contract co	INTRACTORS					
i	3500 MFG-	MACHINERY, EXCEPTOT. MANUFACTURI						
	4100 4810 4900	TELEPHONE AND TE ELECTRIC WATER A	Y PASSENGER TRANSPORTATI Legraph communications ND sanitary service util	ITIES	37	43,648	33,051	1,734.53
	TCU- 5090 WHSL	TOT. TRANSPORTAT MISCELLANEOUS WH TOT. WHOLESALE T	ION, COMMUNICATIONS AND IOLESALERS TRADE	UTILITIES	71	253,424	224,268	11,773.43
1	5300 5540 5800 5990 RETL		DISE, EXCEPT DEPARTMENT S STATIONS ING PLACES TAILERS	TORES	59	234,603	68,521	3,597.33
	7300 8900 Serv	MISCELLANEOUS BL MISCELLANEOUS SE TOT. SERVICES						
	9393 GOVT	LOCAL GOVERNMENT Tot. Government	- MUNICIPALITIES					
_	тот-	TOTAL FOR ALL IN	IDUSTRIES IN THIS LOCATIO	N	172	888,712	540,089	28,353.99

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REPORT NO. 080 * REQUEST * * EDITED *	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	0 TEM	-ICATION	PAGE 273 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y 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 S Agri Tot. Agricultu					
1500 GENERAL BUILD 1700 SPECIAL TRADE Cons tot. Contract	ING CONTRACTORS Contractors Construction				
4900 ELECTRIC WATER	TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES FATION, COMMUNICATIONS AND UTILITIES				
5090 MISCELLANEOUS 5092 PETROLEUM AND WHSL TOT. WHOLESALE	PETROLEUM PRODUCTS				
5990 MISCELLANEOUS Retl Tot. Retail th					

15,109.25

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 52 442,021 302,185

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REPORT NO	. 080			OF NEW MEXIC	0		PAGE 274 RUN DATE: 07/16/90
	EQUEST * DITED *	ANALYSIS OF GROSS	COMBINED RECEIPTS TAX	REVENUE SYS By Standard	TEM Industrial classii	FICATION	RUN NUMBER: 309.01
	Α	NNUAL SUMMARY BUSIN	ESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 11-502	FLOYD					
SIC CODE				ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING Special trade con Tot. contract con	TRACTORS					
4100 4810 4900 4920 TCU-	TELEPHONE AND TEL ELECTRIC WATER AND GAS UTILITIES	PASSENGER TRANSPORTAT Egraph communications D sanitary service uti DN, communications and	LITIES	46	208,096	157,673	7,883.63
5080 5090 Whsl	MACHINERY, EQUIPM MISCELLANEOUS WHO Tot. Wholesale tr	LESALERS					
5300 5700 5990 RETL	GENERAL MERCHANDIS FURNITURE, HOME FU MISCELLANEOUS RETA TOT. RETAIL TRADE	SE, EXCEPT DEPARTMENT JRNISHINGS AND APPLIAN AILERS	STORES CE STORES				
7300 7600 8900 SERV	MISCELLANEOUS BUS MISCELLANEOUS REP MISCELLANEOUS SER TOT. SERVICES	AIR SERVICES					
TOT-	TOTAL FOR ALL IND	JSTRIES IN THIS LOCATI	ON	106	308,828	255,471	12,773.61

REPORT	NO.	080
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PAGE 275 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

TAXATION AND REVENUE DEPARTMENT

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

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	56	1,928,923	789,325	39,466.26
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	53	542,167	542,167	27,108.36
1500 1610 1620 1700 Cons	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	14 <b>8</b> 252	832,972 4,834,528	688,786 4,246,457	34,439.43 212,323.00
2000 2010 2400 2700 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 82	212,903	212,903	10,645.16
4100 4200 4810 1330 4900 4920	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	59 95 36	4,443,957 1,309,850 10,059,864	166,978 1,111,150 6,168,939	8,348.97 54,684.95 308,446.97
TCU- 5080 5090 3092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	235	18,087,172	9,667,333	482,494.09
5251 5252 5300 5400 5510 5540 5592	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALEDS	39	242,772	123,621	6,181.05

5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

REPORT NO. 080 * REQUEST * * EDITED *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					
	ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCATION : 11-0	011 RMDR ROOSEVELT CNTY					
SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5800 EATING 5990 Miscell Retl tot. Ret	RE, HOME FURNISHINGS AND APPLIANCE STORES AND DRINKING PLACES ANEOUS RETAILERS TAIL TRADE	139 267	1,015,922 2,764,722	646,447 2,049,957	32,322.42 102,498.02	
6510 REAL EST	CE AGENTS, CARRIERS, BROKERS AND SERVICES T. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT NANCE, INSURANCE AND REAL ESTATE					
7300 MISCELL	MOTELS, TRAILER PARKS AND OTHER LODGING ANEOUS BUSINESS SERVICES ILE RENTAL, REPAIR AND OTHER SERVICES	58	299,428	298,679	14,933.98	
7600 MISCELL	ANEOUS REPAIR SERVICES	6 0	272,700	267,833	13,391.64	
	ANEOUS SERVICES	161 323	2,629,497 3,321,947	2,370,824 3,050,555	118,541.22 152,527.84	
TOT- TOTAL FO	DR ALL INDUSTRIES IN THIS LOCATION	1,308	37,821,349	20,636,150	1,030,915.69	

RE	EPORT NO	D. 080	STATE	O REVENUE DEP OF NEW MEXIC	0		PAGE 277 RUN DATE: 07/16/90	
		COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				RUN NUMBER: 309.01	. (	
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990		
	LOCATI	ION : 29-120	BERNALILLO					r
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due	·
	0700 Agri	AGRICULTURAL S Tot. Agricultu						
	1389 1400 Mine	OIL AND GAS FI Nonmetallic mi Tot. mining	ELD SERVICES, EXCEPT DRILLING NERALS, EXCEPT FUELS AND POTASH					
	1500 1610 1620 1700 CONS	HIGHWAY CONTRA	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	263 400	3,599,751 7,794,836	2,317,027 6,056,508	130,314.83 340,660.64	
	2000 2400 2700 2900 3200 3400 3900 MFG-	LUMBER, WOOD A PRINTING AND P PETROLEUM REFI STONE, CLAY, G	NING AND RELATED INDUSTRIES LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MANUFACTURING	29 81	680,989 11,646,971	24,624 6,597,522	1,385.11 371,110.60	
	4000 4200 4500 4810 4900 4920 TCU-	AIR TRANSPORTA TELEPHONE AND ELECTRIC WATER GAS UTILITIES	TRANS., WAREHOUSING, TRANS. SERVICES	96 25 170	970,812 1,750,749 3,640,876	968,633 1,412,112 3,077,313	51,513.01 79,431.28 170,126.26	
-	5020 5040 5060 5070 5080 5090 WHSL	GROCERIES AND ELECTRICAL GOO HARDWARE, PLUM		83	482,298	125,876	7,080.53	
-	5200 5251 5300 5400 5540 5592	BUILDING MATER HARDWARE STORE GENERAL MERCHA RETAIL FOOD ST GASOLINE SERVI MOBILE HOME DE	S NDISE, EXCEPT DEPARTMENT STORES ORES CE STATIONS	43 52 63	550,141 3,760,341 797,115	540,475 2,914,706 664,409	30,401.73 163,952.23 37,373.01	

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * * EDITED * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED * ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990					PAGE 278 RUN DATE: 07/16/90 RUN NUMBER: 309.01
LOCATI	ION : 29-120 BERNALILLO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores	41	726,498	496,059	27,327.24
5700 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	127 61	2,071,362 1,589,343	2,032,342 1,589,343	114,319.17 89,381.79
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	273 729	1,737,921 12,280,016	1,400,838 10,372,490	
6000 6300 6510 71RE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRAC TOT. FINANCE, INSURANCE AND REAL ESTATE	т			
7000 7200 7300 7500 7600 7800 7800 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MUTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	28 147 141 134 52	677,139 767,121 505,156 475,814 106,076	638,901 175,341 373,612 433,215 94,553	20,933.71
8060 8100 5200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	32	180,146	177,434	9,980.66
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	253	747,015	569,427	31,432.36
SERV	TOT. SERVICES	844	3,545,344	2,532,104	140,287.55
9100 Govt	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,401	40,220,109	29,359,302	1,645,732.16

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REPORT	NO. 080	TAXATION AN State Company	PAGE 279 RUN DATE: 07/16/90			
	* REQUEST * * EDITED *	COMBINE Analysis of gross receipts tax	RUN NUMBER: 309.01			
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOC	ATION : 29-217	JEMEZ SPRINGS				
SIC COD			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
138 Min	9 OIL AND GAS F E TOT. MINING	IELD SERVICES, EXCEPT DRILLING				
150 161 162 170 Con	0 HIGHWAY CONTR 0 NON-BUILDING 0 SPECIAL TRADE	HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors				
270 340 390 MFG	0 PRIMARY METAL 0 MISCELLANEOUS	INDUST., FABRICATED METAL PRODUCTS MANUFACTURING				
481 490 TCU	0 ELECTRIC WATE	TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	47	747,384	624,332	35,106.16
507 509 WHS	0 MISCELLANEOUS					
520 530 540 554 580 581	0 GENERAL MERCH 0 RETAIL FOOD S 0 GASOLINE SERV 0 EATING AND DR	ANDISE, EXCEPT DEPARTMENT STORES Tores ICE Stations	32	24,811	23,884	1,343.51
599 Ret	0 MISCELLANEOUS	RETAILERS	65 137	96,966 499,578	96,690 493,730	5,438.84 27,772.37
651 FIR	0 REAL EST. OPE E TOT. FINANCE,	R-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				
700 720 730 750 760 801 860 890 891	0 PERSONAL SERV: 0 MISCELLANEOUS 0 AUTOMOBILE REI 0 MISCELLANEOUS 0 PHYSICIANS, DI 0 NONPROFIT MEMI 0 MISCELLANEOUS	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES ENTISTS AND OTHERS BERSHIP ORGANIZATIONS				

	REPORT NO. 080 * REQUEST * * EDITED *	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	0 TEM	TICATION	PAGE 280 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
•	LOCATION : 29-217	JEMEZ SPRINGS				
1	3IC 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

REPORT N		STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS	D TEM		PAGE 281 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 29-311	CUBA	·····			
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WEL Tot. Mining	L DRILLING				
1500 1610 1700 Cons	GENERAL BUILDIN HIGHWAY CONTRAC SPECIAL TRADE C TOT. CONTRACT C	TORS ONTRACTORS	83	625,831	577,667	32,490.19
2700 3900 MFG-	PRINTING AND PU MISCELLANEOUS M TOT. MANUFACTUR	ANUFACTURING				
4100 4200 4810 4900 4920	MOTOR FREIGHT T TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES		259,551	69,051	3,884.13
TCU-			79	1,639,054	1,246,765	70,130.57
5040 5080 5090 5592 WHSL	MISCELLANEOUS W	PMENT AND SUPPLIES Holesalers Etroleum products	36 61	76,137 358,133	35,693 29,842	2,007.73 1,678.62
5200 5251 5252 5300 5400 5510	BUILDING MATERI HARDWARE STORES FARM EQUIPMENT GENERAL MERCHAN RETAIL FOOD STO MOTOR VEHICLE D	DEALERS DISE, EXCEPT DEPARTMENT STORES RES	60 61	1,614,838 3,636,093	1,109,709 2,176,434	62,421.14 122,424.40
- 5600 5700 300	GASOLINE SERVIC MISCELLANEOUS V APPAREL AND ACC	E STATIONS EHICLE AND AUTO ACCESSORY DEALERS ESSORY STORES FURNISHINGS AND APPLIANCE STORES	76 28	467,501 646,709	139,129 422,552	7,825.92 23,768.53
5813 5990 RETL	LIQUOR DISPENSE MISCELLANEOUS R TOT. RETAIL TRA	RS - BY THE DRINK ETAILERS	61 38 78 433	715,929 475,553 712,756 8,644,053	714,314 475,553 614,922 5,925,362	40,180.13 26,749.85 34,589.36 333,301.60
-6000	BANKS Real est. Oper-	IESR-AGT ETC AND TITLE ABSTRACT				

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6510 FIRE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *				PAGE 282 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	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
7200 PERSONAL SE	TELS, TRAILER PARKS AND OTHER LODGING Ervices Dus business services	75 27	322,006 89,249	261,895 89,249	14,731.62 5,020.27
7500 AUTOMOBILE 7600 MISCELLANEC 7900 AMUSEMENT 4 8010 PHYSICIANS, 8060 HOSPITALS 4	RENTAL, REPAIR AND OTHER SERVICES DUS REPAIR SERVICES AND RECREATION SERVICES , DENTISTS AND OTHERS AND OTHER HEALTH SERVICES DUS SERVICES	80	374,470	344,718	19,390.41
SERV TOT. SERVIC 9393 LOCAL GOVER GOVT TOT. GOVERN	RNMENT - MUNICIPALITIES	232	978,268	886,726	49,878.42

12,480,970

8,871,582

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

499,023.02

	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM				PAGE 283 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	* REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN F	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 29-409	SAN YSIDRO				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 ^271	AGRICULTURAL					
1500 1610 1620 1700 CONS	HIGHWAY CONTRA	HEAVY CONTRACTORS, EXCEPT HIGHWAY				
2900 MFG-	PETROLEUM REF Tot. Manufact	INING AND RELATED INDUSTRIES JRING				
4810 4900 TCU-	ELECTRIC WATE	TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES FATION, COMMUNICATIONS AND UTILITIES	33	487,130	441,880	24,855.74
5090 5092 Whsl	MISCELLANEOUS PETROLEUM AND TOT. WHOLESAL	PETROLEUM PRODUCTS				
5400 5540 5813 5990 RETL	RETAIL FOOD S GASOLINE SERV LIQUOR DISPENS MISCELLANEOUS TOT. RETAIL T	ICE STATIONS SERS - BY THE DRINK RETAILERS	28 76	294,454 1,932,804	232,401 1,408,341	13,072.55 79,219.16
7200 7300 7500 SERV		ICES BUSINESS SERVICES MTAL, REPAIR AND OTHER SERVICES	35	76,321	71,022	3,995.04
9393 GOVT	LOCAL GOVERNMI Tot. Governmei	ENT - MUNICIPALITIES AT				
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	191	2,779,731	2,178,571	122,544.64

REPORT N		STA Combi	AND REVENUE DEP Te of New Mexic Ned Revenue Sys	O TEM		PAGE 284 RUN DATE: 07/16/90 RUN NUMBER: 309.01
* REQUEST * * EDITED *		ANALYSIS OF GROSS RECEIPTS T				
		ANNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	LOCATION : 29-504 CORRALES					
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricult	SERVICES				
1500 1610 1620 1700	HIGHWAY CONTR Non-Building Special trade	HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	195	845,950	440,397	24,772.32
CONS 2400	TOT. CONTRACT	AND PAPER PRODUCTS	390	3,431,636	2,777,380	156,086.00
2700 2700 3200 3400 3670	PRINTING AND STONE, CLAY, PRIMARY METAL	PUBLISHING GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MPONENTS AND ACCESSORIES	35	119,626	91,984	5,174.12
3900 MFG-		MANUFACTURING	41 122	345,143 850,120	29,676 296,064	1,669.27 16,653.66
4100 4810 4900 1320	TELEPHONE AND ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES	64	698,907	696,773	36,704.47
TCU-		TATION, COMMUNICATIONS AND UTILITIES	102	3,605,660	3,424,316	190,128.81
5010 5020 5040 5080 3090 WHSL	DRUGS, CHEMIC GROCERIES AND		64 95	581,367 1,282,343	51,396 120,238	2,891.03 6,763.42
- 5200 5300 5400 5599 5600 5700 5800 5813	RETAIL FOOD S MISCELLANEOUS APPAREL AND A FURNITURE, HO EATING AND DR LIQUOR DISPEN	ANDISE, EXCEPT DEPARTMENT STORES TORES VEHICLE AND AUTO ACCESSORY DEALERS CCESSORY STORES ME FURNISHINGS AND APPLIANCE STORES INKING PLACES SERS - BY THE DRINK	35 61 50	1,177,526 1,604,371 386,921	1,150,743 1,556,989 	64,729.27 87,580.66 21,764.28
5990 RETL	MISCELLANEOUS Tot. Retail ti		338 557	2,128,964 6,279,663	1,202,996 4,955,257	67,668.54 278,733.20
6000	BANKS					

	NO. 080 REQUEST * EDITED *	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	O TEM	TCATION	PAGE 285 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCA	TION : 29-504	CORRALES				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6550	REAL EST. OPER	TS, CARRIERS, BROKERS AND SERVICES -LESR-AGT., ETC., AND TITLE ABSTRACT BDIVIDERS AND DEVELOPERS	25	181,637	181,637	10,217.10
FIRE		INSURANCE AND REAL ESTATE	70	409,461	402,407	22,635.42
7000 7200 7300 7500 7600 7800	PERSONAL SERVI MISCELLANEOUS AUTOMOBILE REN MISCELLANEOUS	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES THEATERS AND PRODUCTION	86 165 52	176,027 827,330 115,019	175,271 540,971 76,877	9,859.01 30,427.77 4,324.39
7900 8010 8060 8100	AMUSEMENT AND PHYSICIANS, DE HOSPITALS AND LEGAL SERVICES	RECREATION SERVICES NTISTS AND OTHERS OTHER HEALTH SERVICES	26	188,694	161,651	9,092.86
8200 8900 8910 SERV	EDUCATIONAL SE MISCELLANEOUS ENGINEERING AN TOT. SERVICES	SERVICES SERVICES D ARCHITECTURAL SERVICES	203 31 638	1,141,802 246,835 3,015,917	538,034 215,688 1,958,943	30,264.49 12,132.44 110,188.86
9100 Govt		MENT - ALL OTHER T				
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	2,017	19,211,691	14,160,266	793,882.71

REPORT N		TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System				
¥   ¥	REQUEST * ANALYSIS OF GROSS RECEIPTS EDITED *	COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				
	ANNUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCAT	ION : 29-524 RIO RANCHO					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
S/JO Agri	AGRICULTURAL SERVICES Tot. Agriculture					
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	619 26 30 930 1,605	22,366,683 5,675,335 318,852 11,635,139 39,996,009	15,350,952 5,335,383 306,489 3,794,885 24,787,709	901,717.69 313,453.74 18,006.23 222,945.91 1,456,123.57	
2300 2400 2700 2900 3200	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27 30	147,106 632,815	53,080 456,527	3,118.47	
3400 3500 3600 3670 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCT MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUM	26	2,313,339	53,178		
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	ITS. 35 169 356	398,321 9,700,430 16,481,113	215,389 600,473 2,015,779	12,654.12 35,277.77 118,426.99	
4000 4100 4200 4810	RAILROAD TRANSPORTATION Local and Highway Passenger Transportation Motor Freight Trans., Warehousing, Trans. Servi Telephone and Telegraph Communications	CES 121	6,571,140	6,550,478	355,544.59	
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	25,105,085	24,618,777		
4920 100-	GAS UTILITIES Tot. Transportation, communications and utiliti	ES 186	38,264,233	37,701,134	2,185,645.65	
- 5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Drugs, chemicals and allied products	35	811,102	370,082	21,732.39	
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING FOULD AND SUPPL	43 26 IES	286,140 232,627	15,620 11,766	917.68 691.26	
5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	208	3,506,024	706,277	41,493.75	
- WHSL	TOT. WHOLESALE TRADE	378	8,323,192	1,817,934	106,793.70	

### REPORT NO. 080

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

PAGE 287 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 5251	BUILDING MATERIALS HARDWARE STORES	86	4,902,957	1,784,569	104,843.39
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	87	2,729,015	2,686,035	157,804.54
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	113 60	34,527,691 2,668,844	32,704,178 1,340,246	1,921,370.49 78,739.45
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72 48 34	2,478,867 406,920 83,888	2,279,646 401,953 75,719	133,929.17 23,607.09 4,448.54
5813 5910 5920	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	328 88	8,465,784 4,261,367		489,522.93 250,327.15
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	949 1,922	14,208,830 80,700,860	5,461,076 64,722,469	320,367.09 3,801,966.30
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	580,273	540,968	31,781.91
6300 0510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	74 177	627,788 2,024,989	419,168 867,609	24,626.16 50,972.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	331	29,283,537	27,426,808	1,611,325.05
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services	613	2,806,698	2,725,775	160,075.06
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	657	3,361,961	2,181,707	128,125.48
7600 7900 8710 8060 8100 8200	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	214 205 60 321 75 89	1,712,606 649,771 621,532 3,456,663 3,108,154 916,016	1,502,521 418,894 420,524 3,449,805 3,108,154 911,282	88,273.16 24,610.07 24,705.81 202,676.11 182,604.05 53,537.86
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS	94	319,354		18,732.93
3910 3910 SERV	MUNPROFIT MEMBERSHIP URGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,211 62 3,643	15,600,696 1,384,732 35,811,142	8,888,135 1,263,400 27,046,473	522,178.04 74,224.78 1,588,837.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,484	249,313,193	185,946,237	10,894,259.78

REPORT NO. 080			TAXATION AN STATE	PAGE 288 RUN DATE: 07/16/90			
	* REQUEST * * EDITED *		ANALYSIS OF GROSS RECEIPTS TA	ED REVENUE SYS K BY STANDARD	INDUSTRIAL CLASSIF	FICATION	RUN NUMBER: 309.01
1			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	[ON : 29-029	RMDR SANDOVAL CNTY				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1	0100 0700 0800 Agri	AGRICULTURAL AGRICULTURAL FORESTRY AND TOT. AGRICUL	SERVICES FISHERIES				
No. An	1094 1381 1389	OIL AND GAS	WELL DRILLING FIELD SERVICES, EXCEPT DRILLING				
	1400 MINE	NONMETALLIC TOT. MINING	MINERALS, EXCEPT FUELS AND POTASH	43 87	2,971,630 3,935,433	430,883 1,372,740	21,578.32 68,426.42
	1500 1610 1620	HIGHWAY CONT	DING CONTRACTORS Ractors Heavy Contractors, Except Highway	418	16,761,214	14,207,083	708,308.40
)	1700 CONS	SPECIAL TRAD	E CONTRACTORS T CONSTRUCTION	435 902	6,476,809 27,926,667	3,726,075 22,133,002	184,918.85 1,099,046.63
•	2300 2400 2700 2900 3200 3400 3500	LUMBER, WOOD PRINTING AND PETROLEUM RE STONE, CLAY, PRIMARY META MACHINERY, E	FINING AND RELATED INDUSTRIES GLASS, AND CONCRETE PRODUCTS L INDUST., FABRICATED METAL PRODUCTS XCEPT ELECTRICAL	89	3,941,475	190,015	9,364.87
•	3670 3900 MFG-		OMPONENTS AND ACCESSORIES S MANUFACTURING TURING	64 207	3,238,838 7,470,548	108,064 494,856	5,350.41 24,515.73
	4100 4200 4810 4830	MOTOR FREIGH TELEPHONE AN	GHWAY PASSENGER TRANSPORTATION T TRANS., WAREHOUSING, TRANS. SERVICES D TELEGRAPH COMMUNICATIONS LEVISION BROADCASTING	221	1,798,927	1,797,041	87,599.19
	4900 4920	ELECTRIC WAT	ER AND SANITARY SERVICE UTILITIES	96	7,282,073	6,412,221	319,871.56
-	TCU-	TOT. TRANSPO		386	10,423,592	9,371,926	465,825.35
•	5020 5040 5060 5070 5080	GROCERIES AN ELECTRICAL G HARDWARE, PL MACHINERY, E	CALS AND ALLIED PRODUCTS D RELATED PRODUCTS DODS AND HOUSEHOLD APPLIANCES UMBING AND HEATING EQUIP. AND SUPPLIES QUIPMENT AND SUPPLIES				
-	5090 5392	PETROLEUM AN	S WHOLESALERS D PETROLEUM PRODUCTS	57	98,507	32,677	1,608.59
ł	WHSL	TOT. WHOLESA	LE IRADE	114	632,664	290,139	14,408.65

REPORT NO.	080
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 289 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,400,521	76,166	3,728.40
	5400 5540 5592 5599 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	105 75	1,617,925 493,362	1,452,518 426,114	71,980.24 21,088.27
	5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	55 101	1,226,463 563,540	1,226,364 561,705	60,570.99 27,864.94
	5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	406 853	2,758,249 8,138,827	1,540,613 5,360,457	76,452.26 265,491.57
	6100 6300 6510 6550 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	100	3,028,450	1,014,343	50,392.91
	7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services Miscellaneous Business Services Commercial Research and Development Laboratories	51 224	102,324 1,282,902	96,059 1,058,635	4,763.00 52,368.84
	7500 7600 7800 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	46 86 37	65,525 474,840 29,795	64,565 380,148 29,795	3,192.87 19,089.21 1,481.01
	8060 8100	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services Legal services	26	104,495	83,018	4,096.47
	8200 8600	EDUCATIONAL SERVICES Nonprofit membership organizations	29	264,828	264,828	13,049.06
-	8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	362 41 960	942,983 538,247 4,120,033	671,697 463,703 3,426,543	33,055.68 23,435.34 169,977.70
	9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
-	тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,651	66,165,154	43,594,003	2,164,491.21

REPORT NO. 080		). 080	TAXATION AN State Combine Analysis of gross receipts tax	PAGE 290 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	* R * E	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON NUMBER: 509.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 16-121	FARMINGTON				
	3IC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 Agri	AGRICULTURAL P Agricultural s Tot. Agricultu	ERVICES				
	1000 1310 1381	METAL MINING, CRUDE PETROL., OIL AND GAS WE	EXCEPT COPPER, URANIUM, MOLYBDENUM Natural Gas, Natural Gas Liquids				
	1389 1400	OIL AND GAS FI	ELD SERVICES, EXCEPT DRILLING NERALS, EXCEPT FUELS AND POTASH	595	32,642,189	29,938,185	1,640,764.72
	MINE	TOT. MINING		681	47,384,734	43,917,796	2,397,811.18
	1500 1610	GENERAL BUILDI		770	21,270,826	15,411,694	843,546.96
	1620 1700 Cons	NON-BUILDING H SPECIAL TRADE TOT. CONTRACT	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	1,094 1,971	24,172,178 49,226,516	12,272,470 29,394,548	672,835.77 1,609,712.97
	2000 2300 2760	APPAREL AND TE LUMBER, WOOD A	ED PRODUCTS, EXCEPT MEAT PRODUCTS XTILE MILL PRODUCTS ND PAPER PRODUCTS	51	1.040.940	269,976	14,579.96
	2700 2800	PRINTING AND P	JBLISHING Allied products	51 126	1,040,940 6,696,617	269,976 5,407,232	296,202.84
	2900 3200 3400 3500	PETROLEUM REFI STONE, CLAY, G PRIMARY METAL MACHINERY, EXC	NING AND RELATED INDUSTRIES LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS EPT FLECTRICAL	75 45 102 51	6,155,633 4,885,870 3,036,964 4,906,726	6,154,769 1,614,630 1,707,785 2,985,376	337,517.34 88,397.39 93,449.28 163,728.46
	3670 3700 3800	TRANSPORTATION PROF., SCIENTI	F., OPTIC., OTHER PRECIS. INSTRUMTS.				
	3900 MFG-	MISCELLANEOUS I Tot. Manufactui	ANUFACIURING RING	169 681	16,987,958 44,670,541	10,572,130 29,430,131	575,238.97 1,608,120.83
	,⊥00 4200 4500 4600	LOCAL AND HIGH MOTOR FREIGHT AIR TRANSPORTA PIPELINE TRANSP	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TION	54 221	1,136,304 6,157,621	741,943 2,466,791	40,357.44 134,976.09
	4810 4830 4900	TELEPHONE AND RADIO AND TELE ELECTRIC WATER	TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES	98	12,909,125 2,676,587	1,995,515	
	4920 TCU-	GAS UTILITIES TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	29 568	11,552,173 39,713,059		575,989.42 1,758,904.83
	5010 5020	MOTOR VEHICLES Drugs, Chemica	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS	42 62	2,706,425 6,233,580	1,183,722 3,139,012	64,865.02

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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification

PAGE 291 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* 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 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	100 70 91 387 567 92 1,411	9,485,690 11,975,118 5,516,762 57,477,234 79,446,303 31,623,166 204,464,279	1,011,681 4,220,438 1,838,107 37,811,290 14,044,654 14,286,801 77,535,705	2,072,621.87 769,607.41 782,846.91 4.269,270 17
5200 5251 5300 55400 55540 55592 5599 5600 5800 5800 5810 5920 5920 8ETL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	133 79 202 88 404 138 130 70 330 451 301 972 116 93 49 3,027 6,583	18,239,835 3,762,869 8,654,804 71,924,824 97,347,432 13,406,809 4,142,211 4,626,379 19,954,009 15,105,100 15,040,550 36,757,369 7,233,004 12,562,359 960,920 80,240,110	8,420,897 2,451,084 7,572,243 71,146,900 84,648,088 6,668,015 2,546,810 1,919,853 16,413,565 14,813,976 12,409,916 35,608,083 7,232,932 11,813,136 960,864 64,171,469 348,797,830	$\begin{array}{r} 461, 396.05\\ 134, 058.98\\ 414, 170.74\\ 3, 899, 672.93\\ 4, 636, 377.68\\ 365, 469.47\\ 139, 567.46\\ 104, 834.86\\ 897,069.70\\ 811,962.09\\ 680,224.83\\ 1,949,005.12\\ 396,484.96\\ 647,407.81\\ 52,636.20\\ 3,516,513.93\\ 19,106,852.81\end{array}$
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	58 37 410	62,917	3,660,284 62,917 368,795 6,701,781	200,584.93 3,450.33 20,187.10 367,248.08
7000 7200 7300 7391 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS		10,219,447 8,640,859 21,729,633 20,236,895 19,652,042 4,212,031 28,565,792	8,955,206 8,289,731 17,516,112 12,634,767 12,636,720	489,854.65 452,743.12 957,294.76 691,188.69 691,659.16

REPORT NO. 080 TAXATION AND REVENUE STATE OF NEW ME COMBINED REVENUE * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDA * EDITED *			D TEM	PAGE 292 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	ANNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION : 16-121	FARMINGTON				
CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 LEGAL SERVICES 8200 EDUCATIONAL SEF 8600 NONPROFIT MEMBE 8900 MISCELLANEOUS S	RSHIP ORGANIZATIONS	200 464 154 30 1,895 205 9,116	9,307,828 7,906,860 730,569 207,337 24,074,766 3,325,477 161,154,152	8,990,789 7,841,159 675,768 197,371 20,792,904 3,013,800 136,168,179	492,191.54 428,790.87 36,691.88 10,820.45 1,137,332.29 164,900.38 7,448,095.40
9393 LOCAL GOVERNMEN Govt Tot. Governmen	NT - MUNICIPALITIES				

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 21,837 1,002,364,348

40,256,574.04

735,940,322

REPORT NO. 080 * Request *		STATE Combine	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification					
	* EDITED	*			1041104			
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990			
LOC	CATION : 1	LG-218 AZTEC						
SIC			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
0 1 0 A G R		CULTURAL PRODUCTION Agriculture						
138 MIN	89 OIL / NE TOT.	ND GAS FIELD SERVICES, EXCEPT DRILLING MINING						
130 161 162 170 Con	LO HIGHU 20 NON-I 20 SPECI	RAL BUILDING CONTRACTORS NAY CONTRACTORS BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	161 266	1,129,667 1,684,027	959,850 1,428,841	57,552.42 85,618.35		
200 240 270 290 340 370 370 590	00 LUMBI 00 PRIN1 00 PETR( 00 PRIM/ 00 TRANS 00 MISCI	AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ER, WOOD AND PAPER PRODUCTS ING AND PUBLISHING DLEUM REFINING AND RELATED INDUSTRIES ARY METAL INDUST., FABRICATED METAL PRODUCTS SPORTATION EQUIPMENT ELLANEOUS MANUFACTURING MANUFACTURING	75	330,580	260,754	15,606.73		
420 481 483	LO TELEF SO RADIO	R FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PHONE AND TELEGRAPH COMMUNICATIONS AND TELEVISION BROADCASTING	86	1,525,638	1,525,518	84,314.01		
492 TCU	20 GAS U J- TOT.	JTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	5,647,550	4,889,063	260,089.99		
501 502 504 509 209 WHS	20 DRUGS 60 GROCE 90 MISCE 92 PETRO	R VEHICLES AND AUTOMOTIVE EQUIPMENT 5, CHEMICALS AND ALLIED PRODUCTS ERIES AND RELATED PRODUCTS ELLANEOUS WHOLESALERS DLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	78 30 153	150,580 3,439,549 4,370,624	69,435 3,419,290 3,551,666	4,125.87 204,484.33 212,374.24		
- 520 525 530 540 551	51 HARDU DO GENER DO RETAI LO MOTOR	DING MATERIALS JARE STORES KAL MERCHANDISE, EXCEPT DEPARTMENT STORES (L FOOD STORES K VEHICLE DEALERS	75 39	413,366 6,185,404	395,144 5,935,508	23,624.22 354,816.32		
554 559 560	FO GASOL 99 Misce 00 Appar	INE SERVICE STATIONS Ellaneous vehicle and auto accessory dealers Rel and accessory stores	25	965,075	626,949	37,490.10		
<b>-</b> 570 580	0 FURN]	TURE, HOME FURNISHINGS AND APPLIANCE STORES IG AND DRINKING PLACES	137	2,057,104	2,046,278	122,338.05		

	ST Comb	TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System Analysis of gross receipts tax by standard industrial classification				
	ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990		
LOCATI	ION : 16-218 AZTEC					
SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	32	1,111,095	1,111,095	66,437.86	
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	318 720	1,578,039 15,834,273	1,333,816 14,014,733	79,497.68 837,637.08	
6000 6300 6510 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRA HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	CT 53 103	146,793 525,574	137,819 460,539	8,241.91 27,518.10	
7000 7200 7300 7500 7600 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	48 180 97 128 96 47 136 47	378,988 380,376 220,473 957,663 379,224 127,163 1,648,714 357,025	233,038 371,813 212,845 558,102 247,912 127,149 1,648,676 357,025	13,917.01 22,192.99 12,697.58 33,323.48 14,480.69 7,550.64 98,591.81 21,345.35	
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	262 1,085	3,138,854 7,664,298	2,436,736 6,268,896	145,565.11 374,191.35	
9393 Govt	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,599	42,808,255	34,788,653	2,043,491.68	

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification PAGE 295 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Tot. Mining	81 81	2,073,645 2,073,645	1,512,357 1,512,357	86,642.36 86,642.36
1500 1620 1700 Cons	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	72 32 157 261	740,196 444,045 1,517,910 2,702,152	268,177 444,045 741,315 1,453,537	15,333.01 25,156.24 42,265.80 82,755.05
2000 2010 2700 2900 3400 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111 52 190	1,511,442 959,136 4,187,443	489,077 959,122 2,763,887	26,653.15 50,648.37 152,677.67
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	43 29 108	26,081 3,084,132 3,819,277	17,404 836,992 914,448	999.40 47,929.76 52,371.35
5200 5251 5252 5300 55400 5592 5599 5600	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	79 73 94	1,246,840 10,857,113 1,114,698	875,929 9,147,675 877,505	50,139.16 523,976.29 50,038.71
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	109	1,862,609	1,861,690	106,376.96

RE	REPORT NO. 080 * REQUEST * * EDITED *		TAXATION A Sta Combin Analysis of gross receipts ta	PAGE 296 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
			ANNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	CON : 16-312	BLOOMFIELD				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	5813 5910 5920 5990 RETL	DRUG AND PROF PACKAGE LIQUO MISCELLANEOUS TOT. RETAIL 1	RETAILERS	212 677	1,114,032 19,908,788	751,753 16,582,440	43,002.62 949,296.54
- 1	6000 6300 6510 FIRE	REAL EST. OPE	NTS, CARRIERS, BROKERS AND SERVICES R-LESR-AGT., ETC., AND TITLE ABSTRAC INSURANCE AND REAL ESTATE	T 60 96	152,134 459,132	152,134 442,427	8,713.73 25,347.84
	7000 7200 7300 7500 7600 7800	PERSONAL SERV MISCELLANEOUS AUTOMOBILE RE MISCELLANEOUS	S, TRAILER PARKS AND OTHER LODGING VICES BUSINESS SERVICES ENTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES REPAIR SERVICES RE THEATERS AND PRODUCTION	49 157 28 123 62	260,494 248,740 136,502 1,583,645 238,236	227,805 196,032 136,502 1,425,471 188,756	13,021.94 11,232.96 7,682.32 81,593.71 10,768.90
I	7900 8010 8060 8100	AMUSEMENT AND PHYSICIANS, D	) RECREATION SERVICES DENTISTS AND OTHERS D OTHER HEALTH SERVICES	40 54	86,962 680,087	81,853 679,950	4,689.40 38,917.12
-	8900 SERV	MISCELLANEOUS Tot. Services	SERVICES	152 691	853,739 5,574,483	678,635 5,101,082	
	93 <b>93</b> Govt	LOCAL GOVERNM Tot. Governme	IENT - MUNICIPALITIES ENT				
	-1 <b>.</b>	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	2,186	41,484,724	31,130,937	1,776,224.66

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REPORT NO. 080 * REQUEST * * EDITED *		PAGE 297 RUN DATE: 07/16/90 RUN NUMBER: 309.01
LOCATION : 16-425	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990 Kirtland	
SIC Code	NO. TAX TOTAL REPORTED TAXABLE Returns gross receipts gross receipts	REPORTED TAX DUE

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REPORT NO	STATI COMBINI	ND REVENUE DEF DF NEW MEXIC D REVENUE SYS	CO STEM		PAGE 298 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	EQUEST * ANALYSIS OF GROSS RECEIPTS TAX DITED *	K BY STANDARD	INDUSTRIAL CLASSIF	FICATION		
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990		-
LOCATI	ON : 16-016 RMDR SAN JUAN CNTY					
SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture					
1000 1200 1310	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	26	324,578,175	324,573,661	16,974,038.84	
1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	54 551	16,757,952 38,913,577	10,009,387 30,424,254	523,696.61 1,590,296.42	
MINE	TOT. MINING	666	384,429,766	366,557,394	19,169,037.58	
1500 1610 1620 1700 Cons	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	499 35 160 618 1,312	29,126,316 6,214,436 15,835,514 29,767,171 80,943,437	23,843,863 5,475,665 14,965,756 26,215,487 70,500,770	1,246,488.17 285,132.65 784,945.62 1,371,403.95 3,687,970.39	
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	32	125,341	29,910		
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES	47	9,446,629	9,335,079	489,321.58	
3400 3700 3300	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	60	5,624,154	3,381,551	176,634.07	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	77 262	1,374,674 17,877,883	1,309,138 14,613,166	68,338.58 765,021.42	
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	344	20,140,524	14,294,554	745,753.40	
- 4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	142 134	6,285,501 22,882,149	6,139,930 8,528,585	309,995.92 445,894.61	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	675	65,504,208	35,452,234	1,841,513.95	
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29 34 61	803,945 9,546,964 2,068,100	491,404 2,732,806 280,927	25,678.86 142,601.50 14,686.64	

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#### REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

PAGE 299 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

# STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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
<b>WHŚ</b> Ľ	TOT. WHOLESALE TRADE	460	31,703,661	7,414,919	385,342.99
_		400	51,705,001	7,414,717	363;342.77
520 <b>0</b>	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				
<b>μ</b> −ι0	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	005 (/0	000 (/0	11 501 17
6550	DEAL ESTATE CUBRITURDERE AND DEVELOPERS		225,648	220,648	11,501.13
FIRE	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
1000	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	100	(0)))10	7553510	37,230.20
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	2.7	225,110	210,101	11,233.20
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
SÉRV	TOT. SERVICES	2,561	116,639,102		
		5,301	TT0,033,TNS	34,603,073	1,806,783.68
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

REPORT NO. 080	STATI Combini	ND REVENUE DEF E OF NEW MEXIC Ed Revenue sys	CO STEM		PAGE 300 RUN DATE: 07/16/90 RUN NUMBER: 309.01
* REQUEST * * EDITED *	ANALYSIS OF GROSS RECEIPTS TA	X BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	ANNUAL SUMMARY BUSINESS ACTIVITY	Y 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. GOVERNM	1ENT				
9999 NONCLASSIFI	ABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	8,090	758,877,419	566,019,743	29,582,186.75

REPORT NO	). 080	STATE	D REVENUE DEP OF NEW MEXIC	0		PAGE 301 RUN DATE: 07/16/90
* R * E	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS By standard	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 12-122	LAS VEGAS CITY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SI Tot. Agricultui					
1389 1400 MINE	OIL AND GAS FI Nonmetallic MI Tot. Mining	ELD SERVICES, EXCEPT DRILLING HERALS, EXCEPT FUELS AND POTASH				
1500 1610 1620	GENERAL BUILDI HIGHWAY CONTRA NON-BUILDING H	IG CONTRACTORS Tors EAVY Contractors, Except Highway	175	5,850,387	5,011,395	294,419.48
1700 CONS	SPECIAL TRADE ( TOT. CONTRACT (	ONTRACTORS	558 760	16,698,741 23,971,101	9,834,720 16,266,919	577,789.88 955,681.59
2000 2300 2400 2700 2800 3200 3400 3700 3800 3800 3900	APPAREL AND TEX LUMBER, WOOD AN PRINTING AND PU CHEMICALS AND A STONE, CLAY, GI PRIMARY METAL TRANSPORTATION PROF., SCIENTIN MISCELLANEOUS N	LLIED PRODUCTS ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS EQUIPMENT -, OPTIC., OTHER PRECIS. INSTRUMTS. MANUFACTURING	56 28	271,957 560,066	81,433 552,195	
MFG-	TOT. MANUFACTU		155	7,715,686	966,961	56,808.95
4000 4100 4200 4500 4600	RAILROAD TRANSI LOCAL AND HIGH MOTOR FREIGHT AIR TRANSPORTA PIPELINE TRANSI	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES ION	<b>93</b> 54	382,761 1,896,703	315,721 592,426	17,972.26 34,805.00
4810 4830 4900 4920	TELEPHONE AND RADIO AND TELEV	ELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES	91 41	3,830,451 1,670,364	3,786,119 1,554,290	199,949.48 91,314.57
- TCU-		TION, COMMUNICATIONS AND UTILITIES	320	19,223,633	14,033,195	801,388.88
5010 5020 5040 5060 5070 5080	DRUGS, CHEMICA GROCERIES AND I ELECTRICAL GOO HARDWARE, PLUM	AND AUTOMOTIVE EQUIPMENT S AND ALLIED PRODUCTS RELATED PRODUCTS S AND HOUSEHOLD APPLIANCES ING AND HEATING EQUIP. AND SUPPLIES PMENT AND SUPPLIES	94	4,693,039	110,972	6,519.57
<b>5</b> 080 <b>5</b> 090 <b>5</b> 092	MISCELLANEOUS	HOLESALERS PETROLEUM PRODUCTS	32 130 97	584,283 2,200,358 4,407,119	374,209 652,192 2,974,643	21,984.77 38,316.27 174,760.32

#### REPORT NO. 080

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

PAGE 302 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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 5251 5252	TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	29 34	3,406,513 3,839,242	533,546 2,931,945	31,345.83 172,251.78
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	187	2,621,949 14,020,212 26,527,670 875,296 954,192	2,448,590 13,827,824 21,182,459 521,241	30,622.91
5540 5592 5599 5600	MUBILE HUME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	1,347,531		50,377.62 66,420.60 59,499.46
5700 5800 5813 5910	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	143 384 247 70	2,249,041 7,876,856 5,753,684 4,335,363	1,130,563 1,012,757 2,090,214 7,855,503 5,705,472 3,204,190 964,242 3,334,894 68,143,935	122,800.10 461,510.77 335,196.52 186,358.17
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 588 2,372	964,242 4,109,561 80,524,147	964,242 3,334,894 68,143,935	56,649.20 195,918.52 4,001,543.69
3000 6100 6120 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	917,389	719,321	42,260.11
6510 0550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	114			
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	250	6,098,205	3,189,968	187,410.60
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308 441 268 253	2,357,499 1,751,132 2,947,247	2,014,566 1,735,473 1,428,537 1,230,797	118,314.94 101,946.78 83,926.72
7600 7800 7900 8010	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENIISIS AND OTHERS	233 108 47 48 427	1,751,132 2,947,247 1,361,785 565,642 742,723 176,272 5,980 161	514,952 742,258 176,272 5,977,215	72,309.37 30,253.41 43,607.69 10,356.02 351,161.38
8060 8100 8200 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	99 138 70	176,272 5,980,161 2,599,358 760,074 193,501	2,587,411 758,763 170,136	151,859.66 44,577.37 9,995.47
8900	MISCELLANEOUS SERVICES	425	2,330,199	1,996,466	117,276.58

REPORT NO. 080 * REQUEST * * EDITED *	STATI	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	0 Tem	ICATION	PAGE 303 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	Y 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 ENGINEERING AN Serv Tot. Services	ID ARCHITECTURAL SERVICES	2,677	22,133,602	19,550,134	1,148,350.95
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	6,980	173,379,176	126,483,606	7,405,718.67

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REPORT NO. 080 * REQUEST * * EDITED *	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification	PAGE 304 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990	
LOCATION : 12-219	LAS VEGAS TOWN	
SIC CODE	NO. TAX TOTAL REPORTED TAXABLE Returns gross receipts gross receipts	REPORTED TAX DUE

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REPORT N	0. 080	TAXATION AND REVENUE DEP STATE OF NEW MEXIC	0		PAGE 305 RUN DATE: 07/16/90
	REQUEST * ANALYSIS OF GROSS EDITED *	COMBINED REVENUE SYS RECEIPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSIN	ESS ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 12-313 PECOS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 Agri	AGRICULTURAL SERVICES Tot. Agriculture				
1500 1610 1620 1700 Cons	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT SPECIAL TRADE CONTRACTORS TUT. CONTRACT CONSTRUCTION	HIGHWAY 65 117	187,911 2,215,511	160,054 2,098,544	9,403.21 123,289.50
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUC MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	TS			
4100 4200 4810 4900 (CU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTAT MOTOR FREIGHT TRANS., WAREHOUSING, TRAN TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTI TOT. TRANSPORTATION, COMMUNICATIONS AND	S. SERVICES LITIES	972,337	834,173	49,007.65
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. A MISCELLANEOUS WHOLESALERS	ND SUPPLIES 25	13,907	5,028	295.38
5092 11131	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	51	786,312	509,518	29,934.21
5200 5300 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	STORES 28 52	86,037 352,230	81,604 352,230	4,794.25 20,693.51
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	42	197,143	196,522	11,545.71
- 5920 - 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	106 268	186,594 2,194,121	143,817 2,055,987	8,449.35 120,789.33
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TIT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER Personal services Miscellaneous business services	LODGING 38	164,870	164,851	9,684.99

REPORT NO. 080 * REQUEST * * EDITED *	STA	AND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYS AX BY STANDARD	D TEM	ICATION	PAGE 306 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVI	TY 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
7600 MISCELLANEOUS 7800 MOTION PICTURE 7900 AMUSEMENT AND	TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES THEATERS AND PRODUCTION RECREATION SERVICES NTISTS AND OTHERS	40	103,570	93,842	5,513.19
8900 MISCELLANEOUS SERV TOT. SERVICES		30 161	54,298 450,378	29,662 383,165	1,742.34 22,508.63
9395 LOCAL GOVERNME Govt Tot. Governmen	NT – SCHOOL DISTRICTS T				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	673	6,755,503	5,986,894	351,727.80

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	D. 080 REQUEST * EDITED *	CO ANALYSIS OF GROSS RECEIPT		TEM INDUSTRIAL CLASSIF		PAGE 307 RUN DATE: 07/16/90 RUN NUMBER: 309.01
INCATI	ION : 12-418	ANNUAL SUMMARY BUSINESS ACT Mosquero	IVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
SIC CODE	1011 1 12 410	HUSQUERU	ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 Cons	GENERAL BUILDI Tot. Contract					
5060 5090 Whsl	ELECTRICAL GOO MISCELLANEOUS I TOT. WHOLESALE					
5300 Retl	GENERAL MERCHA Tot. Retail tr	NDISE, EXCEPT DEPARTMENT STORES ADE				
7300 7600 SERV	MISCELLANEDUS MISCELLANEOUS TOT. SERVICES	BUSINESS SERVICES Repair services				
-דכ∵	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	17	24,540	21,556	1,158.63

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TAXATION AND REVENUE DEPARTMENT PAGE 308 STATE OF NEW MEXICO RUN DATE: 07/16/90 COMBINED REVENUE SYSTEM RUN NUMBER: 309.01 \* REQUEST \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* EDITED \* ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990 LOCATION : 12-012 RMDR SAN MIGUEL CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES 34 47,071 5,116,199 59,560 2,412.44 AGRI TOT. AGRICULTURE 78 13,561,770 262,205.25 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 167,859.03 35 4,889,402 3,275,298 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 27 291,248 193,582 9,921.04 7760 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 LUMBER, WOOD AND PAPER PRODUCTS 2400 53 23,774,075 104,468 5,353.99 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 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 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 .000 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-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 MACHINERY, EQUIPMENT AND SUPPLIES 5080 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 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 42 370,506 292,285 14,979.57 5310 DEPARTMENT STORES RETAIL FOOD STORES 5400 84 746,994 573,575 29,395.80 5540 GASOLINE SERVICE STATIONS

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5592 MOBILE HOME DEALERS

5600 APPAREL AND ACCESSORY STORES

#### REPURT NO. 080

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 309 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* 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
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 112 149 452	357,019 530,875 455,415 2,619,834	343,869 474,822 330,798 2,159,228	17,623.35 24,334.79 16,953.48 110,660.81
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Tot. Finance, insurance and real estate				
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services Commercial research and development laboratories	103 29 80	954,791 59,529 562,745	927,737 59,529 216,003	47,546.53 3,050.89 11,070.17
7500 7600 7800 7900 8010 8060 8100 8200 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	38 52 36	163,656 227,318 24,712	136,579 222,549 24,712	6,999.65 11,405.63 1,266.48
8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	118	620,775	253,969	13,016.00
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

REPORT NO * F	D. 080 TAXATIC Con Request * Analysis of gross receipts Edited *	DN AND REVENUE DEP STATE OF NEW MEXIC MBINED REVENUE SYS S TAX BY STANDARD	ARTMENT D Tem Industrial Classif	FICATION	PAGE 310 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACT				
100471	ION : 01-123 SANTA FE	IVIIT REPORTED IN	PERIOD ENDING	JUNE, 1990	
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS		REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	52 380 432	3,617,264 4,732,403 8,349,667	3,089,031 4,114,962 7,203,992	173,758.00 230,967.13 404,725.13
1000 1310 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDEN CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUID OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	UM S			
1500 1610 1620 1700 Cons	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,561 73 168 3,296 6,098	88,733,513 5,555,903 16,325,314 62,845,646 173,460,376	72,905,958 3,946,454 12,329,002 21,544,404 110,725,818	/
2000 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETPOLEUM PEETNING AND BELATED INDUSTRIES			1,666,736 335,850 3,195,932 11,013,397	
3200 3400 3500 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCT MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY FOULDMENT AND SUBPLIES	226 TS 119	6,167,693 9,167,907	1,434,911 2,418,249	80,713.86 135,878.38
3670 3700 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUM MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35 31 1TS. 74 612 2,315	3,172,820 1,694,537 1,270,989 11,969,864 86,944,680	315,740 124,130 729,185 3,786,866 25,777,626	17,760.33 6,982.29 41,016.73 212,995.27 1,449,683.75
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVI AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITI	ICES 214 25 215 91	9,807,190 119,239 31,338,989 4,875,806	2,543,314 33,331 30,868,812 4,677,751	142,993.16 1,874.89 1,618,457.23 263,134.98
5010 5020 5040		1ES 789 39 25 259		97,208,104 65,991 8,656 3,387,484	5,344,711.53 3,711.96 486.92 190,545.96

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# REPORT NO. 080

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PAGE 311 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \*

# COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

TAXATION AND REVENUE DEPARTMENT State of New Mexico

\* 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 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TJT. WHOLESALE TRADE	60 144 174 1,253 99 2,053	3,908,014 35,004,475 20,831,298 39,596,792 5,774,358 131,679,897	730,646 3,968,911 9,059,261 9,345,980 2,491,311 29,058,241	41,098.84 223,136.31 509,700.12 525,709.82 140,136.24 1,634,526.17
5200 5251 53,10 5400 55540 55599 5600 5700 5813 5920 5920 5990 5990 5990	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TJT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	208 112 284 88 525 145 255 235 1,441 705 1,884 106 50 7,398 13,837	33,553,460 8,054,750 17,688,884 77,363,051	19,827,686 5,854,382 15,951,402 76,548,548 113,561,416 10,223,907 3,375,234 5,678,437 11,952,802 62,493,287 25,242,231 89,395,025 21,131,826 23,041,968 2,835,475 116,524,023 603,637,647	1, 115, 307.37 $329, 308.95$ $897, 266.46$ $4, 305, 855.85$ $6, 387, 284.24$ $575, 120.53$ $189, 856.88$ $319, 412.10$ $672, 345.12$ $3, 513, 451.02$ $1, 419, 646.02$ $5, 028, 438.45$ $1, 188, 665.23$ $1, 296, 110.63$ $159, 495.43$ $6, 552, 970.31$ $33, 950, 534.59$
6000 6120 5200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	85 115 37 118 115 1,521 160 66 2,217	10,001,751 1,109,906 105,859 2,764,657 1,526,181 47,097,081 21,855,174 3,329,450 87,790,059	8,218,054 611,845 105,859 2,412,069 1,170,523 38,613,930 17,231,864 1,887,425 70,251,569	462,265.55 34,416.33 5,954.54 135,678.91 65,842.01 2,167,081.19 969,292.31 106,167.58 3,946,698.42
7000 7200 7300 7391 7500 7600 7800 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	758	68 875 043	64,676,581 23,347,589 82,831,703 360,287 16,580,592 4,310,721 1,511,941 3,232,203 56,990,737	3,638,056.72 1,313,199.82 4,658,954.25 20,266.15 932,609.92 241,750.57 85,019.52 181,670.12 3,204,824.41

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### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System Analysis of Gross Receipts tax by standard industrial classification

PAGE 312 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	477 1,788 363 130 4,779 873 21,916	35,655,466 56,250,026 2,895,375 1,895,658 51,810,976 16,691,874 449,871,256	21,444,359 54,610,373 2,219,085 965,521 33,414,297 14,456,356 380,952,345	1,206,245.27 3,070,889.10 124,838.25 54,310.53 1,877,805.88 811,738.94 21,422,179.45
9100 9200 9395 Govt	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49,733	1,822,195,738	1,324,998,787	74,390,749,48

RE	EPORT NO	. 080		TAXATION AND State (	OF NEW MEXICO			PAGE 313 RUN DATE: 07/16/90
		EQUEST * DITED *	ANALYSIS OF	COMBINED GROSS RECEIPTS TAX I	REVENUE SYST By Standard I	EM NDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY	BUSINESS ACTIVITY F	REPORTED IN P	ERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 01-226	ESPANOLA (S.F.)					
	SIC Code				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	0700 Agri	AGRICULTURAL Tot. Agricult						
	1500 1610 1620 1700 Cons	HIGHWAY CONTR	HEAVY CONTRACTORS, EX Contractors	XCEPT HIGHWAY	139 176	675,769 1,778,462	371,792 696,918	21,842.84 40,943.96
	2700 3200 3400 3670 3900 MFG-	PRIMARY METAL ELECTRONIC CO	GLASS, AND CONCRETE I INDUST., FABRICATED MPONENTS AND ACCESSOI MANUFACTURING	METAL PRODUCTS				
	4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSI TRANS., WAREHOUSING Telegraph communica R and sanitary servi Tation, communication	, TRANS. SERVICES TIONS CE UTILITIES	27 29 106	684,550 1,440,902 3,549,692	183,239 1,330,924 2,755,781	78,191.74
	5040 5070 5090 WHSL	GROCERIES AND	RELATED PRODUCTS MBING AND HEATING EQU WHOLESALERS		45	120,886	40,847	2,399.75
-	5200 5300 5400 5510 5592 5599	RETAIL FOOD S MOTOR VEHICLE MOBILE HOME D MISCELLANEOUS	ANDISE, EXCEPT DEPAR Tores Dealers Ealers Vehicle and auto act		33 48	823,891 6,506,873	257,131 5,446,403	15,106.43 319,976.17
	5600 5700 5800 5813 5990 RETL	FURNITURE, HO EATING AND DR	SERS - BY THE DRINK RETAILERS	PPLIANCE STORES	35 101 68 92 441	1,245,241 2,605,662 583,461 1,214,079 16,408,031	1,195,802 2,597,603 554,328 341,187 12,940,520	70,253.42 152,609.24 32,566.80 20,044.78 760,255.61
	6300 6510		NTS, CARRIERS, BROKE R-LESR-AGT., ETC., A					

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-6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

REPORT NO. 080 * REQUEST * * EDITED *	STATE	D REVENUE DEL OF NEW MEXIO D REVENUE SYS BY STANDARD	CO Stem	-ICATION	PAGE 314 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION : 01-226	ESPANOLA (S.F.)				
SIC Code		ND. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE TOT. FINANCE,	INSURANCE AND REAL ESTATE				
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8°20 PHYSICIANS, DE 3100 LEGAL SERVICES 8200 EDUCATIONAL SE 8900 MISCELLANEOUS	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES ENTISTS AND OTHERS S ERVICES	55 60 30 97 28 66 384	197,333 362,749 84,392 378,369 645,378 159,935 1,980,935	196,379 328,269 71,379 363,457 645,378 156,580 1,893,441	11,537.28 19,285.77 4,193.53 21,119.12 37,915.99 9,199.07 111,005.83

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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1,195 24,142,210

18,391,288

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1,080,254.46

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	0. 080 REQUEST * EDITED *	TAXATION AND State Combined Analysis of gross receipts tax	OF NEW MEXIC REVENUE SYS	0 TEM	ICATION	PAGE 315 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	A	INUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT		SANTA FE CNTY			-	
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 Agri	AGRICULTURAL PRODU AGRICULTURAL SERVI FORESTRY AND FISHE TOT. AGRICULTURE	CES				
1000 1094 1381 1389 1400 MINE	URANIUM OIL AND GAS WELL I OIL AND GAS FIELD	EPT COPPER, URANIUM, MOLYBDENUM Drilling Services, Except Drilling NLS, Except Fuels and Potash				
1500 1610 1620 1700 CONS	GENERAL BUILDING ( HIGHWAY CONTRACTOR NON-BUILDING HEAVY SPECIAL TRADE CONT TOT. CONTRACT CONS	S CONTRACTORS, EXCEPT HIGHWAY Ractors	1,376 119 151 1,268 2,914	58,685,762 10,893,417 6,044,780 13,826,251 89,450,210	52,698,091 9,398,676 5,254,676 8,405,662 75,757,105	2,832,522.59 505,178.81 282,438.95 451,674.26 4,071,814.61
2000 2300 2400 2700 2800	APPAREL AND TEXTIL LUMBER, WOOD AND F PRINTING AND PUBLI CHEMICALS AND ALLI	APER PRODUCTS Shing Ed products	45 176 71	259,554 1,799,422 950,482	163,133 732,223 514,478	8,768.39 39,356.95 27,653.21
3200 3400 3500 3600 3670	STONE, CLAY, GLASS PRIMARY METAL INDU MACHINERY, EXCEPT ELECTRICAL MACHINE ELECTRONIC COMPONE	, AND CONCRETE PRODUCTS IST., FABRICATED METAL PRODUCTS ELECTRICAL RY,EQUIPMENT AND SUPPLIES INTS AND ACCESSORIES	118 29	9,242,461 3,450,249	1,623,766 565,081	87,277.46 30,373.12
3800 3900 MFG-	MISCELLANEOUS MANU TOT. MANUFACTURING		209 709	3,744,464 57,601,797	1,917,632 5,653,956	103,072.74 303,900.18
4100 4200 - 4500	MOTOR FREIGHT TRAN AIR TRANSPORTATION	PASSENGER TRANSPORTATION S., WAREHOUSING, TRANS. SERVICES	31 61	1,061,737 9,419,328	1,061,737 322,216	57,068.41 17,319.13
4810 4830	TELEPHONE AND TELE RADIO AND TELEVISI	GRAPH COMMUNICATIONS	224	8,578,713	8,134,362	420,214.75
4900 4920		SANITARY SERVICE UTILITIES	153	18,928,614	15,423,434	828,856.74
TCU-		N, COMMUNICATIONS AND UTILITIES	516	49,026,085	29,047,807	1,544,159.62
5010 5040 5060	GROCERIES AND RELA	AUTOMOTIVE EQUIPMENT TED PRODUCTS ND HOUSEHOLD APPLIANCES	41	3,213,683	56,560	3,040.09

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# PE: URT NO. 080

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 316 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	59	3,181,860	685,773	36,860.32
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
MIIJE	TOT. WHOLESREE TRADE	375	10,767,601	2,502,105	134,492.44
5200	BUILDING MATERIALS	84	6,301,514	2,224,626	119,573.68
5251	HARDWARE STORES		0,001,014	2,224,020	11/,5/5.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	~~	1 / 0/ 707	1 100 00/	(3 655 33
	SCHERAL HERCHANDISE, 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	τL	1773012	122,752	0,007.07
5800	EATING AND DRINKING PLACES	262	6 677 656	6 700 000	97E E90 00
5313	LIQUOR DISPENSERS - BY THE DRINK	202	4,477,654	4,382,882	235,580.00
	LIQUOR DISPENSERS - BT 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	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 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	SECUTY. 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	100	700,232	001,020	40,507.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE			0 / 55 3 53	1 710 0/0	~~ ~~ ~~
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	210	2,655,153	1,718,962	92,394.29
7000	NOTELS MOTELS TRATIER RADYS AND STUER LODOTNO	107	3 005 3/3	7 8/8 /87	
	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
750 <b>0</b>	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	07	( ( 7 ) 7 77	( ( 7 ) 1 1 4	71,077.20
8100	LEGAL SERVICES	53	750 575	766 047	
8200	EDUCATIONAL SERVICES		359,535	355,247	19,094.50
0200	LDUCATIONAL SERVICES	40	384,958	272,392	14,641.02

# REPORT NO. 080

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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 : 01-001 RMDR SANTA FE CNTY

SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	Gross receipts	GROSS RECEIPTS	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

# PAGE 317 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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ļ	REPORT NO	. 080	STATE	D REVENUE DEP Of New Mexic D Revenue Sys	0		PAGE 318 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		EQUEST ¥ DITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON HOHBER, SUV.UI
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 21-124	T OR C				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 Agri	AGRICULTURAL F Agricultural S Tot. Agricultu	SERVICES				
	1000 Mine	METAL MINING, Tot. Mining	EXCEPT COPPER, URANIUM, MOLYBDENUM				
	1500 1610 1620 1700 Cons	HIGHWAY CONTRA	IEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	247 388	2,122,277 4,500,564	1,395,118 3,333,763	78,475.40 187,524.11
	2000 2400 2700 3200 3700 3900 MFG-	LUMBER, WOOD A PRINTING AND F	GLASS, AND CONCRETE PRODUCTS I EQUIPMENT MANUFACTURING	28 86	79,484 557,641	39,838 363,796	2,234.98 20,457.60
	4100 4200 4600	LOCAL AND HIGH Motor Freight Pipeline Trans	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES PORTATION				
	4810 4830 4900 4920	RADIO AND TELE ELECTRIC WATER GAS UTILITIES	TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES	49 42	2,019,188 597,995	1,850,258 576,853	104,074.17 32,447.97
	TCU- 5020 5040 5060 5070	DRUGS, CHEMICA GROCERIES AND ELECTRICAL GOO	ATION, COMMUNICATIONS AND UTILITIES LS AND ALLIED PRODUCTS RELATED PRODUCTS DDS AND HOUSEHOLD APPLIANCES IBING AND HEATING EQUIP. AND SUPPLIES	145	5,840,673	3,646,061	204,876.96
-	5090 5092 WHSL	MISCELLANEOUS	WHOLESALERS PETROLEUM PRODUCTS	58 30 117	1,794,778 505,589 2,377,657	227,941 419,041 652,469	12,821.69 23,571.06 36,701.37
	5200 5300 5310 5400	DEPARTMENT STO RETAIL FOOD ST	NDISE, EXCEPT DEPARTMENT STORES RES ORES	45 117 28 135	2,778,237 3,452,856 896,207 14,151,990	1,729,382 3,414,173 896,207 12,436,895	97,277.73 192,047.27 50,411.63 699,575.33
1	5510 5540	MOTOR VEHICLE GASOLINE SERVI		57	295,383	293,946	16,534.50

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### REPORT NO. 080

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 : 21-124

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SIC CODE		ND. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33 83 47	698,564 2,189,063 171,835	692,489 1,482,797 147,088	38,952.48 83,407.27 8,273.65
5800 5813 5910 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	200 140 26 506 1,456	3,477,771 2,767,680 2,646,987 2,513,841 36,422,001	3,472,232 2,767,597 2,534,361 2,063,818 32,292,315	195,313.10 155,677.36 142,557.81 116,089.75 1,816,442.72
6000 6100 6120	BANKS Credit Agencies, except banks and s-and-l assoc. Savings and loan associations	25	494,395	319,963	17,997.89
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26 104	247,695 656,161	220,882 306,227	12,424.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	198	1,441,273	890,094	50,067.86
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	368 262 140	1,996,219 1,007,551 731,978	1,568,997 995,372 682,168	88,256.21 55,989.69 38,368.19
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	159 184 70	637,714 702,230	583,607 636,354	32,827.89 35,794.87
8010 8060	HUSSICIANS, DENTISTS AND OTHERS HUSPITALS AND OTHER HEALTH SERVICES	185	353,324 1,154,409	301,064 1,150,490	16,934.92 64,715.03
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	30	392,501	392,501	22,078.20
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	440	1,274,372	888,083	49,302.17
SERV	TOT. SERVICES	1,887	8,947,769	7,894,845	443,428.96
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,305	63,414,411	51,743,338	2,909,686.85

REPORT NO. 080		TAXATION AND	PAGE 320 RUN DATE: 07/16/90			
× REQUEST × × EDITED ×		COMBINED Analysis of gross receipts tax	RUN NUMBER: 309.01			
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 21-220	WILLIAMSBURG				
SIC Code			ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
1500 1610 1700 Cons	GENERAL BUILDI Highway contra Special trade Tot. contract	CTORS Contractors				
2400 MFG-	LUMBER, WOOD A Tot. Manufactu	ND PAPER PRODUCTS RING				
4000 4810 4830 4900 4920 TCU-	RADIO AND TELE ELECTRIC WATER GAS UTILITIES	PORTATION TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	26	355,348 562,314	305,008	17,156.69
5090 5192 WHSL	MISCELLANEOUS	WHOLESALERS Petroleum products	04	202324	770,773	20,009.92
5200 5300 5400 5540	BUILDING MATER General Mercha Retail food St Gasoline Servi	NDISE, EXCEPT DEPARTMENT STORES ORES	31	164,229	164,229	9,237.86
5800 5813 5990 RETL	EATING AND DRI LIQUOR DISPENS MISCELLANEOUS TOT. RETAIL TR	ERS - BY THE DRINK RETAILERS	30 115	146,201 958,907	133,999 880,501	7,537.46 49,528.25
7000 7300 7600 8900 SERV 9393	MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS TOT. SERVICES	, TRAILER PARKS AND OTHER LODGING BUSINESS SERVICES REPAIR SERVICES SERVICES NT - MUNICIPALITIES	47	144,768	136,798	7,694.91
GÖVŤ - TOT-	TOT. GOVERNMEN		270	1,763,943	1,609,671	90,544.10

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REPORT NO. 080		TAXATION AN State Company	PAGE 321 RUN DATE: 07/16/90			
* REQUEST * * EDITED *		COMBINE ANALYSIS OF GROSS RECEIPTS TAX	RUN NUMBER: 309.01			
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 21-021	RMDR SIERRA CNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 Agri	AGRICULTURAL Tot. Agricult					
1000 1094 1381 1389	URANIUM OIL AND GAS W	EXCEPT COPPER, URANIUM, MOLYBDENUM ELL DRILLING IELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	TED SERVICES, EXCEPT BRITEING	25	192,922	192,922	9,887.27
1500 1610 1620	HIGHWAY CONTR	ING CONTRACTORS Actors Heavy Contractors, Except Highway	147	4,428,590	4,322,118	221,508.58
1700 CONS	SPECIAL TRADE TOT. CONTRACT	CONTRACTORS	173 367	4,260,812 9,780,763	3,972,330 8,475,330	203,581.92 434,360.69
2000 2400 2700 3200 3670 3900 MFG-	LUMBER, WOOD PRINTING AND STONE, CLAY, ELECTRONIC CO	GLASS, AND CONCRETE PRODUCTS MPONENTS AND ACCESSORIES MANUFACTURING				
4100 4200	LOCAL AND HIG	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4830	TELEPHONE AND	TELEGRAPH COMMUNICATIONS EVISION BROADCASTING	89	1,377,893	1,271,515	64,876.88
4900 4920	ELECTRIC WATE GAS UTILITIES	R AND SANITARY SERVICE UTILITIES	73	3,162,158	2,973,644	152,399.24
TCU-		TATION, COMMUNICATIONS AND UTILITIES	236	5,308,629	4,967,185	254,275.38
5020 5060 5070 5090 5092 WHSL	ELECTRICAL GO HARDWARE, PLU MISCELLANEOUS	PETROLEUM PRODUCTS	57	687,683	628,490	32,210.09
5200	BUILDING MATE		27	007,000	020,470	52,210.07
5400 5540 5592 5599	GENERAL MERCH RETAIL FOOD S GASOLINE SERV MOBILE HOME D	ANDISE, EXCEPT DEPARTMENT STORES Tores ICE Stations	48 85	164,988 955,925	147,487 846,053	7,558.72 43,360.20

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#### REPORT NO. 080

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

PAGE 322 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	59 130	582,446 1,725,691	579,086 1,676,956	29,678.13 85,944.00
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	191 556	923,212 4,516,673	620,434 4,026,456	31,797.31 206,355.96
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Holding and other investment companies Tot. Finance, insurance and real estate	68	461,995	406,313	20,823.54
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	121	859,023	811,723	41,600.90
7300 7500 7600 7900 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	91 58 87	1,417,719 152,102 151,612	1,412,437 133,869 52,725	72,387.43 6,860.76 2,702.13
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	156	624,733	559,241	28,661.13
SERV	TOT. SERVICES	580	3,923,035	3,677,728	188,483.71
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,930	25,154,466	22,474,960	1,151,549.10

REPOR	RT NO	0. 080	STAT	ND REVENUE DEP E of New Mexic Ied Revenue sys	0		PAGE 323 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		EQUEST ¥ DITED ¥	ANALYSIS OF GROSS RECEIPTS TA	X BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LO	LOCATION : 25-125 SOCORRO						
SI CO	IC DDE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	00 000	AGRICULTURAL S Tot. Agricultu					
	000 311	METAL MINING, TOT. MINING	EXCEPT COPPER, URANIUM, MOLYBDENUM				
16 16 17	00 10 20 00 NS	HIGHWAY CONTRA	IEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	275 461	1,959,195 4,872,024	1,184,595 3,571,495	65,124.79 196,360.06
24 27 34 35 37 39	500 500 500 500 500 500 500	LUMBER, WOOD A PRINTING AND P PRIMARY METAL	INDUST., FABRICATED METAL PRODUCTS EPT ELECTRICAL EQUIPMENT MANUFACTURING	28 82	6,726,369 7,962,611	115,440 964,313	6,349.23 53,037.25
41 42 45	000000000000000000000000000000000000000	MOTOR FREIGHT AIR TRANSPORTA	WAY PASSENGER TRANSPORTATION Trans., Warehousing, Trans. Services	5 32 123	337,967 2,568,716	88,188 2,566,942	4,850.37 130,749.76
48 49 49	30 00 20 U-	RADIO AND TELE ELECTRIC WATER GAS UTILITIES	AND SANITARY SERVICE UTILITIES	220	8,303,459	6,286,158	334,983.16
50 50	20 40 60	GROCERIES AND ELECTRICAL GOO	LS AND ALLIED PRODUCTS RELATED PRODUCTS DS AND HOUSEHOLD APPLIANCES BING AND HEATING EQUIP. AND SUPPLIES	42	825,812	122,558	6,740.67
50 50 50	80 90 92	MACHINERY, EQU MISCELLANEOUS PETROLEUM AND	IPMENT AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS	31 130	1,184,334 1,616,581	620,118 1,119,332	34,108.52 61,563.32
	ISL	TOT. WHOLESALE		236	3,636,496	1,869,535	102,826.51
52 53	00 51 00 10	BUILDING MATER HARDWARE STORE GENERAL MERCHA DEPARTMENT STO	S NDISE, EXCEPT DEPARTMENT STORES	42 49 191	774,069 1,069,798 9,696,600	175,350 848,028 8,442,593	9,600.34 46,641.60 464,118.40

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

PAGE 324 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	170	2,143,728	1,525,719	83,914.53
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36 76	526,021 538,170	391,291 537,418	21,521.00 29,465.62
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	240 103 36	7,101,582 2,360,652 1,433,205	6,553,010 2,360,652 1,105,849	360,415.60 129,835.93 60,821.74
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	535 1,642	2,219,938 38,721,943	2,085,014 33,293,250	113,665.26 1,829,757.94
6000 6100 6120 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	87 149	492,457 1,057,467	254,834 783,460	14,015.90 43,090.42
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	127 178 189 217 71	2,558,117 567,038 821,292 1,508,157 466,290	2,233,580 458,760 500,769 1,125,954 412,864	122,846.96 25,231.85 27,542.47 61,927.47 22,707.52
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	190	3,223,508	3,218,670	177,026.92
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	95	481,016	481,016	26,455.90
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	422 49 1,627	1,632,449 472,858 12,059,218	1,312,609 460,607 10,522,954	71,601.00 25,117.72 577,954.65
9393 Guvt	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,445	79,658,414	59,667,074	3,268,685.06

REPORT	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System			PAGE 325 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
* REQUEST * * EDITED *		T * ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KUN NUMBER: 307.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN I	PERIOD ENDING	JUNE, 1990	
LOC	ATION :	25-221 MAGDALENA				
SIC COD			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
109 Min		IUM MINING				
150 161 162 170 CON	0 HIGH 0 NON- 0 SPEC	RAL BUILDING CONTRACTORS WAY CONTRACTORS BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY IAL TRADE CONTRACTORS CONTRACT CONSTRUCTION				
320 340 390 MFG	0 PRIM 0 MISC	E, CLAY, GLASS, AND CONCRETE PRODUCTS ARY METAL INDUST., FABRICATED METAL PRODUCTS ELLANEOUS MANUFACTURING MANUFACTURING				
410 481 490 TCU	0 TELE 0 ELEC	L AND HIGHWAY PASSENGER TRANSPORTATION PHONE AND TELEGRAPH COMMUNICATIONS TRIC WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 77	339,208 808,046	300,447 684,494	15,773.30 35,935.74
509 509 WHS	2 PETR	ELLANEOUS WHOLESALERS OLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	34	219,537	74,041	3,863.53
525 530 531	0 GENE	WARE STORES RAL MERCHANDISE, EXCEPT DEPARTMENT STORES RTMENT STORES	26	22,714	22,208	1,165.90
540 554 559 570	0 RETA 0 GASO 9 MISC	IL FOOD STORES LINE SERVICE STATIONS ELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ITURE, HOME FURNISHINGS AND APPLIANCE STORES	63 50	1,614,177 710,399	1,264,048 288,893	66,362.51 15,166.92
580 581 599 RET	0 EATI 3 LIQU 0 MISC	NG AND DRINKING PLACES OR DISPENSERS - BY THE DRINK ELLANEOUS RETAILERS RETAIL TRADE	34 25 44 284	130,809 288,857 197,394 4,158,347	129,926 288,857 179,758 2,437,387	6,821.11 15,165.01 9,437.25 127,962.81
600 651 670 FIR	0 REAL 0 HOLD	S EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT ING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE				
700 720 730	0 PERS	LS, MOTELS, TRAILER PARKS AND OTHER LODGING ONAL SERVICES ELLANEOUS BUSINESS SERVICES	34	28,835	28,835	1,503.53

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REPORT NO. 080 * REQUEST * * EDITED *		ST	AND REVENUE DEPA ATE OF NEW MEXICO INED REVENUE SYST TAX BY STANDARD I	EM	ICATION	PAGE 326 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN P	ERIOD ENDING	JUNE, 1990	
	LOCATION : 25-221	MAGDALENA				
	SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	7600 MISCELLANEOUS 7800 MOTION PICTUR	ENTAL, REPAIR AND OTHER SERVICES 5 REPAIR SERVICES RE THEATERS AND PRODUCTION 5 RECREATION SERVICES 5 REPUTCES				
	8900 MISCELLANEOUS SERV TOT. SERVICES	SERVICES	25 136	87,680 1,018,519	77,653 871,277	4,076.80 45,731.77
	TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	630	7,349,544	5,016,089	263,310.62

REPORT NO. 080 * REQUEST *		STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS	0 TEM	TCATION	PAGE 327 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	EDITED *	ANALISIS OF GRUSS RECEIFTS TAX	DI STANDARD	INDUSTRIAL CLASSIF	ICATION				
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990				
LOCATI	ION : 25-025	RMDR SOCORRO CNTY							
SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
0100 0700 Agri	AGRICULTURAL Agricultural Tot. Agricult	SERVICES							
1094 1389 Mine	URANIUM OIL AND GAS F Tot. Mining	IELD SERVICES, EXCEPT DRILLING							
1500 1610 1620 1700 CONS	HIGHWAY CONTR	HEAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	78 65 35 151 329	757,386 18,355,461 1,811,207 3,852,716 24,776,770	537,798 13,247,410 1,654,716 2,828,079 18,268,002	26,889.91 662,370.54 82,735.81 140,091.59 912,087.85			
2000 2300 2400 3200 3400 3900 MFG-	APPAREL AND T LUMBER, WOOD STONE, CLAY, PRIMARY METAL	RED PRODUCTS, EXCEPT MEAT PRODUCTS EXTILE MILL PRODUCTS AND PAPER PRODUCTS GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MANUFACTURING URING	28	59,115	24,768	1,238.40			
4100 4200 4600 4810 4900 TCU-	MOTOR FREIGHT PIPELINE TRAN TELEPHONE AND ELECTRIC WATE	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES SPORTATION TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	137 61 243	836,796 4,486,280 5,750,806	819,882 3,165,243 4,089,927	40,117.60 158,262.19 203,619.90			
5080 5090 Whsl	MACHINERY, EQ Miscellaneous Tot. Wholesal	UIPMENT AND SUPPLIES WHOLESALERS E TRADE	34	17,250	12,129	606.48			
- 5200 5251 5300 5400 5599	RETAIL FOOD S GASOLINE SERV	ES ANDISE, EXCEPT DEPARTMENT STORES Tores	32 36 72	31,455 49,269 769,358	31,150 22,647 412,932	1,557.51 1,132.37 20,646.58			
5800 5813 5920	EATING AND DR	INKING PLACES SERS - BY THE DRINK	54 37	951,094 625,918	371,551 625,918	18,577.57 31,295.94			
= 5990 RETL	MISCELLANEOUS TOT. RETAIL T	RETAILERS	168 433	888,980 3,552,334	537,576 2,232,811	26,878.88 111,640.71			

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		TION AND REVENUE DEP State of New Mexic Combined Revenue Sys PTS TAX BY STANDARD	0 Tem	ICATION	PAGE 328 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS AG	CTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 25-025 RMDR SOCORRO CNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERV Real EST. OPER-LESR-AGT., ETC., AND TITLE AB TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODG PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	ING 25 95 66 54	81,888 3,705,728 449,237 313,512	45,367 3,664,954 292,433 229,022	2,268.35 183,247.71 14,621.65 11,451.13
8100 8900 8910	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	106	3,373,536	3,356,202	167,810.11
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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REPORT NO. 080 * REQUEST *		REQUEST ×	TAXATION AN State Combine Analysis of gross receipts tax	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 TEM	TCATION	PAGE 329 RUN DATE: 07/16/90 RUN NUMBER: 309.01	
	×Ε	EDITED *						
			AL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990		
		ION : 20-126 1	AOS					
	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	0100 0700 GRI	AGRICULTURAL PRODUCTI AGRICULTURAL SERVICES TOT. AGRICULTURE	0N					
	1500 1610 1620	GENERAL BUILDING CONT Highway contractors Non-Building heavy co	RACTORS Intractors, except highway	257	4,001,833	3,458,438	211,829.39	
	1700 20NS	SPECIAL TRADE CONTRACT TOT. CONTRACT CONSTRU	TORS	463 755	7,279,889 12,529,036	3,722,668 8,378,059	228,013.44 513,156.19	
	2300 2400 2700 3290	APPAREL AND TEXTILE N LUMBER, WOOD AND PAPE PRINTING AND PUBLISHJ STONE, CLAY, GLASS, A	ILL PRODUCTS R PRODUCTS NG ND CONCRETE PRODUCTS , FABRICATED METAL PRODUCTS AND ACCESSORIES IENT	58 74 41	3,163,086 1,467,697 1,035,664	101,968 245,012 809,699	6,245.55 15,007.01 49,594.04	
	3400 3670 3700	PRIMARY METAL INDUST. ELECTRONIC COMPONENTS	, FABRICATED METAL PRODUCTS AND ACCESSORIES	42	305,262	301,898	18,487.56	
	3900 MFG-	MISCELLANEOUS MANUFAC TOT. MANUFACTURING	TURING	103 363	1,530,563 7,798,867	297,137 2,020,585	18,192.90 123,750.43	
	4100 4200 4500	LOCAL AND HIGHWAY PAS MOTOR FREIGHT TRANS., AIR TRANSPORTATION	SENGER TRANSPORTATION Warehousing, Trans. Services	63 65	320,062 582,928	218,872 141,720	12,424.45 8,680.32	
	4810 4830	TELEPHONE AND TELEGRA RADIO AND TELEVISION	PH COMMUNICATIONS	101	2,269,430	2,263,355	123,986.60	
	4900 4920	ELECTRIC WATER AND SA GAS UTILITIES	NITARY SERVICE UTILITIES	36	4,815,035	4,221,360	258,558.33	
	TCU-	TOT. TRANSPORTATION,	COMMUNICATIONS AND UTILITIES	308	9,968,050	8,502,524	505,154.23	
-	5020 5040 5060 5070 5080	DRUGS, CHEMICALS AND GROCERIES AND RELATED ELECTRICAL GOODS AND HARDWARE, PLUMBING AN MACHINERY, EQUIPMENT	) PRODUCTS Household Appliances ID Heating Equip. And Supplies	59	3,052,132	102,518	6,279.20	
	5090 5092	MISCELLANEOUS WHOLESA PETROLEUM AND PETROLE	LERS	202	2,838,044	296,146	18,139.00	
	WHSL	TOT. WHOLESALE TRADE		326	6,121,512	566,612	34,705.08	
-	5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, DEPARTMENT STORES RETAIL FOOD STORES	EXCEPT DEPARTMENT STORES	92 36 144 60 129	7,638,782 1,211,241 2,755,495 19,245,225 30,403,095	4,188,989 963,102 2,031,089 18,871,238 27,062,359	256,575.55 58,990.03 124,404.22 1,155,863.37 1,657,569.46	

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

PAGE 330 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

LOCATION : 20-126

SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	58 61	1,383,965 660,932	1,289,603 634,933	78,988.18 38,889.63
5599 5600 5700 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores Furniture, home furnishings and appliance stores	50 362 103 459 111	2,522,577 4,719,447 1,747,573 14,202,194 4,926,609	1,854,323 4,581,832 1,355,482 13,840,037 4,926,609	113,577.27 280,233.92 83,023.27 847,663.88 301,754.77
5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,830 3,533	22,710,466 116,295,314	14,924,131 98,370,783	914,035.82 6,024,701.61
6000 3100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Savings and loan associations	41	1,177,442	1,061,016	64,987.24
6300 6510 6550 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	200	577,028 3,145,830	535,193 2,801,472	32,780.52 171,565.35
7000 7200 7300 7600 7600 7800 7800 8010 8010 8060 8100 8200 8600 8600 8910 55KV	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	438	5,091,660 12,366,299 2,045,409 3,72,899 880,173 584,856 404,422 899,685 5,569,796 736,535 2,195,963 729,047 640,295 4,668,181 954,797 36,048,358	4,580,996 12,070,039 2,012,210 3,130,011 841,785 537,039 396,466 896,950 5,482,037 641,275 2,166,983 238,972 567,841 3,101,495 854,355 32,937,457	280,552.83 739,289.89 123,204.95 191,689.81 51,538.67 32,871.66 24,283.55 54,937.06 335,774.81 39,278.13 132,715.05 14,637.02 34,780.28 189,966.66 52,329.21 2,017,296.75
9393 9396 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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8,762 194,102,994

155,604,122

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9,514,452.40

REPORT NO. 080		STATE	D REVENUE DEP OF NEW MEXIC	0		PAGE 331 RUN DATE: 07/16/90		
	REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS BY STANDARD	INDUSTRIAL CLASSIF	RUN NUMBER: 309.01			
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990			
LOCA	TION : 20-222	QUESTA						
SIC Code			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1500 1610 1620 1700 Cons	HIGHWAY CONTRA	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	80 153	470,015 2,923,420	185,154 2,390,711	11,334.84 146,420.75		
2400 2700 3200 3900 MFG-	PRINTING AND P	LASS, AND CONCRETE PRODUCTS Manufacturing						
4100 4200 4810 4900 4920	MOTOR FREIGHT TELEPHONE AND	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	60	455,578	455,448	25,219.50		
TCU-		ATION, COMMUNICATIONS AND UTILITIES	26 119	244,431 1,471,474	180,658 1,088,254	11,065.33 63,939.34		
5040 5070 5080 5090	HARDWARE, PLUM	RELATED PRODUCTS BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES WHOLESALERS	30	256,204	6,537	400.43		
WHSL	TOT. WHOLESALE		62	410,429	122,665	7,513.26		
5200 5300 5400 5540	RETAIL FOOD ST GASOLINE SERVI	NDISE, EXCEPT DEPARTMENT STORES ORES CE STATIONS	41 48	119,729 1,219,192	110,805 934,545	6,786.79 57,240.91		
5700 5800 5813	EATING AND DRI	É FURNISHINGS AND APPLIANCE STORES NKING PLACES ERS - BY THE DRINK	33	98,002	98,002	6,002.63		
- 5990 RETL	MISCELLANEOUS TOT. RETAIL TR	RETAILERS	62 246	107,692 2,716,481	94,216 2,039,861	5,770.72 124,941.49		
6000 6700 FIRE	BANKS Holding and ot Tot. Finance,	HER INVESTMENT COMPANIES Insurance and real estate						
7000 7200 7300	PERSONAL SERVI	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES	33	204,967	204,967	12,554.20		

co	PAGE 332 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
ANNUAL SUMMARY BUSINESS ACT	IVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
QUESTA				
	ND. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REPAIR SERVICES NTISTS AND OTHERS	41	128,643	114,515	7,014.03
SERVICES	84 237	223,069 921,700	152,339 818,660	9,319.27 50,131.47
	CO ANALYSIS OF GROSS RECEIPT Annual summary Business act	STATE OF NEW MEXIC COMBINED REVENUE SYS ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN QUESTA NO. TAX RETURNS TAL, REPAIR AND OTHER SERVICES AND OTHER SERVICES NTISTS AND OTHERS OTHER HEALTH SERVICES SERVICES 84 237 NT - MUNICIPALITIES	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING QUESTA NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS TAL, REPAIR AND OTHER SERVICES TAL, REPAIR SERVICES NTISTS AND OTHERS OTHER HEALTH SERVICES SERVICES NT - MUNICIPALITIES	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990 QUESTA NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAL, REPAIR AND OTHER SERVICES TAL, REPAIR AND OTHER SERVICES NTISTS AND OTHERS OTHER HEALTH SERVICES SERVICES SERVICES AND OTHERS OTHER HEALTH SERVICES SERVICES AND AND AND AND AND AND AND AND AND AND

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8,660,427

6,625,444

403,070.55

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

REPORT NO. 080 * REQUEST * * EDITED *		). 080	STATE	D REVENUE DEP Of New Mexic	0		PAGE 333 RUN DATE: 07/16/90		
			COMBINED REVENUE SYSTEM RUN NUMBER: 30 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION						
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990			
	LOCATI	CON : 20-317	RED RIVER						
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
	0800 Agri	FORESTRY AND F Tot. Agricultu							
	1500 1620 1700 CONS	GENERAL BUILDI NON-BUILDING H SPECIAL TRADE TOT. CONTRACT	EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	86 137		253,441 782,875	15,523.28 47,951.13		
	2000 2400 3200 3900 MFG-	LUMBER, WOOD A							
	4100 4200 4500 4810 4830 4900 4920 TCU-	MOTOR FREIGHT AIR TRANSPORTA TELEPHONE AND RADIO AND TELE ELECTRIC WATER GAS UTILITIES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TION TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	59 133	290,094 2,669,479	290,094 2,602,429	15,784.84		
	5040 5090 WHSL	GROCERIES AND MISCELLANEOUS TOT. WHOLESALE		30	777,505	24,546	1,503.42		
	5200 5251 5300 5400 5510 5540	BUILDING MATER HARDWARE STORE GENERAL MERCHA RETAIL FOOD ST MOTOR VEHICLE GASOLINE SERVI	S NDISE, EXCEPT DEPARTMENT STORES ORES DEALERS	47	1,797,063	1,766,528	108,199.82		
	5500 5700	APPAREL AND AC	CESSORY STORES E FURNISHINGS AND APPLIANCE STORES	32	920,265	916,134	56,113.21		
	5800 5813	EATING AND DRI LIQUOR DISPENS	NKING PLACES ERS - BY THE DRINK	78	1,484,426	1,484,168	90,905.35		
	5910 5990 RETL	DRUG AND PROPR Miscellaneous Tot. Retail Tr	RETAILERS	257 491	4,946,224 9,551,546	4,906,380 9,472,156	300,514.61 580,168.47		
-	6000	BANKS REAL EST OPER	-IFSP-AGT . FTC . AND TITLE ABSTRACT						

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

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REPORT NO. 080 * REQUEST * * EDITED *	STATE	ID REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	D Tem	ICATION	PAGE 334 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	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
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8010 PHYSICIANS, DE 8060 HOSPITALS AND &300 NONPROFIT MEMB 8900 MISCELLANEOUS	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES NTISTS AND OTHERS OTHER HEALTH SERVICES ERSHIP ORGANIZATIONS SERVICES	293 41 56 45 108	4,221,126 236,866 474,919 215,297 927,804	4,133,319 154,735 474,919 213,767 803,592	253,166.00 9,477.53 29,088.77 13,093.23 49,220.09
8910 ENGINEERING AN SERV TOT. SERVICES	D ARCHITECTURAL SERVICES	633	7,122,194	6,819,895	417,718.82
9300 LOCAL GOVERNME Govt tot. Governmen					

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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1,543 22,432,249

1,267,766.34

20,732,125

REPORT N	0. 080 REQUEST ¥	STATE	D REVENUE DEP Of New Mexic D Revenue Sys	0 TEM		PAGE 335 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	EDITED ¥	ANALISIS OF GRUSS RECEIFIS TAX	DI SIANDAKD	INDUSTRIAL CLASSIF	ICATION	
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCAT	ION : 20-020	RMDR TAOS CNTY				
SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 0800 Agri	AGRICULTURAL P AGRICULTURAL S FORESTRY AND F TOT. AGRICULTU	ERVICES ISHERIES				
1400 Mine	NONMETALLIC MIN Tot. Mining	NERALS, EXCEPT FUELS AND POTASH				
1500 1610 1620 1700 JUNS	GENERAL BUILDI Highway Contra Non-Building H Special Trade Tot. Contract	CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	614 29 38 601 1,282	12,384,832 4,456,756 410,347 8,979,483 26,231,418	11,186,880 2,360,839 394,856 6,587,648 20,530,223	601,295.04 126,895.12 21,223.49 354,086.08 1,103,499.73
2300 2400 2700 3200 3400 3900 MFG-	LUMBER, WOOD A PRINTING AND P STONE, CLAY, G	ASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MANUFACTURING	145 66 48 142 455	668,823 1,619,874 2,443,337 1,264,437 6,260,569	126,597 651,932 417,082 288,838 1,585,464	6,926.22 35,041.33 22,418.18 15,525.08 85,342.46
4100 4200 4500		WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	58 25	276,577 189,625	273,935 168,185	14,724.05 9,039.95
4810 4830	TELEPHONE AND	TELEGRAPH COMMUNICATIONS VISION BROADCASTING	133	4,431,765	4,411,229	222,469.53
4900 4920 TCU-	ELECTRIC WATER GAS UTILITIES	AND SANITARY SERVICE UTILITIES	62 27 330	11,270,008 2,269,904 19,291,674	10,836,970 2,115,211 18,649,354	582,491.55 113,692.57 987,773.21
5040 5060 5070 - 5080	ELECTRICAL GOD HARDWARE, PLUM	RELATED PRODUCTS DS AND HOUSEHOLD APPLIANCES BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES	38	422,270	46,025	2,473.83
5090 5092 WHSL	MISCELLANEOUS I	JHOLESALERS Petroleum products	135 34 241	545,814 567,556 3,054,041	128,634 491,204 777,895	6,914.10 26,402.19 41,811.87
5200 5251	BUILDING MATER HARDWARE STORE		79	2,404,487	1,135,067	61,009.83
5300 5400 5540		NDISE, EXCEPT DEPARTMENT STORES	145 161 155	1,231,606 2,240,494 7,017,542	1,084,080 1,695,135 2,521,152	58,269.30 91,110.22 135,511.76

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REP	NDT	NO.	080
K C r	UKI	110.	000

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

PAGE 336 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* 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 5600 5700 5800 5813 5910	MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	42 81 233 203	2,430,532 409,446 2,767,697 4,037,988	1,342,500 144,372 2,388,982 4,037,988	72,159.39 7,743.60 128,385.85 217,041.86
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	720 1,851	8,289,136 30,987,732	4,767,887 19,274,973	256,134.49 1,035,848.57
6000	BANKS				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	104	2,277,972	746,477	40,123.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	3,753,853	2,212,777	118,934.39
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous business services Commercial research and development laboratories	261 295 361	4,069,656 1,616,943 1,792,475	4,051,300 1,531,471 1,548,066	217,632.67 82,308.58 83,208.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	252	484,282	392,845	21,106.17
7600 7800	MISCELLANEOUS REPAIR SERVICES	134	771,671	666,666	35,833.34
7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	34 60	63,402 10,847,697	63,113 10,782,184	3,392.33 579,526.45
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	33	162,169	150,828	8,107.02
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	575	6,221,862	3,897,016	208,642.27
SERV	TOT. SERVICES	2,096	26,693,526	23,634,620	1,269,379.43
9396 60VT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,496	122,652,188	92,519,723	4,957,264.68

REPORT NO. 080			TAXATION AND	PAGE 337 RUN DATE: 07/16/90			
		REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX I	REVENUE SYS By standard	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY F	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 22-127	MOUNTAINAIR				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1500 1610 1700 Cons	GENERAL BUILDIN Highway contrac Special trade c Tot. contract c	TORS Ontractors	60	473,181	423,556	22,057.23
	2700 3900 MFG-	PRINTING AND PU MISCELLANEOUS M TOT. MANUFACTUR	ANUFACTURING				
	4100 4200 4600	MOTOR FREIGHT T PIPELINE TRANSP		26	154,587	46,150	2,413.32
	4810 4900 TCU-	ELECTRIC WATER	ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	60 49 163	236,719 750,962 1,326,212	236,719 629,504 932,874	11,781.58 33,730.70 48,983.34
	5060 5080 5090 WHSL						
	5300 5400	RETAIL FOOD STO	DISE, EXCEPT DEPARTMENT STORES	25	27,102	26,661	1,420.76
	5540 5599 5800 5813 5910	EATING AND DRIN	EHICLE AND AUTO ACCESSORY DEALERS KING PLACES RS - BY THE DRINK	25	126,431	99,783	5,312.73
	5990 RETL	MISCELLANEOUS R Tot. Retail tra	ETAILERS	73 207	153,606 1,671,812	112,162 1,517,015	6,027.54 80,606.48
-	6510 FIRE	REAL EST. OPER- Tot. Finance, I	LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE				
	7000 7200 7300 7500	PERSONAL SERVIC MISCELLANEOUS B AUTOMOBILE RENT	USINESS SERVICES AL, REPAIR AND OTHER SERVICES	30 29	16,547 16,944	16,200 16,063	865.66 835.29
	7600 7900 8010 8900		ECREATION SERVICES TISTS AND OTHERS	79	292,758	190,000	9,953.12

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RTPORT NO. 080 * REQUEST * * EDITED *	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 TEM	ICATION	PAGE 338 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATION : 22-127	MOUNTAINAIR				
SIC Jude		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

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	REQUEST ¥	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	O TEM	TICATION	PAGE 339 RUN DATE: 07/16/90 RUN NUMBER: 309.01
×E	EDITED *					
		ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 22-223	MORIARTY				
SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 Agri	AGRICULTURAL PRO Tot. Agriculture					
1500 1610 1700	GENERAL BUILDING Highway contract Special trade co	ORS	172	657,947	232,996	13,106.06
CONS	TOT. CONTRACT CO	NSTRUCTION	288	5,469,612	4,147,411	233,291.93
2700 3400 3600 3700 3900 MFG-	PRINTING AND PUB PRIMARY METAL IN ELECTRICAL MACHI TRANSPORTATION E MISCELLANEOUS MA TOT. MANUFACTURI	DUST., FABRICATED METAL PRODUCTS NERY,EQUIPMENT AND SUPPLIES QUIPMENT NUFACTURING				
4100 4200	MOTOR FREIGHT TR	Y PASSENGER TRANSPORTATION ANS., WAREHOUSING, TRANS. SERVICES	31	582,281	558,275	31,402.95
4810 4900		LEGRAPH COMMUNICATIONS ND SANITARY SERVICE UTILITIES	78	640,423	635,261	32,812.74
TCU-	TOT. TRANSPORTAT	ION, COMMUNICATIONS AND UTILITIES	151	2,842,042	2,482,803	136,724.14
5070 5080	HARDWARE, PLUMBI	NG AND HEATING EQUIP. AND SUPPLIES MENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WH		52	44,040	40,470	2,276.47
WHSL	TOT. WHOLESALE T		102	901,490	897,921	50,508.07
5200 5251	BUILDING MATERIA HARDWARE STORES	LS				
5300		ISE, EXCEPT DEPARTMENT STORES	28	55,479	53,801	3,026.33
5400 5510	RETAIL FOOD STOR MOTOR VEHICLE DE	ES	37	6,160,951	5,382,764	302,780.50
- 5540 5599	GASOLINE SERVICE	STATIONS	47	4,634,210	4,497,749	252,998.39
5600	APPAREL AND ACCE	HICLE AND AUTO ACCESSORY DEALERS	25 36	312,677 175,042	105,005 161,816	5,906.50 9,102.17
5800 5813	EATING AND DRINK LIQUOR DISPENSER	S - BY THE DRINK	79 26	1,777,915 598,303	1,766,314 598,303	99,355.17 33,654.53
5910 5990 RETL	DRUG AND PROPRIE MISCELLANEOUS RE TOT. RETAIL TRAD	TAILERS	191 517	1,051,218 15,989,724	671,513 14,248,190	37,772.65 801,460.77
- 6000	DANKC					

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					PAGE 340 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	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
6550 REAL ESTATE SU	-LESR-AGT., ETC., AND TITLE ABSTRACT BDIVIDERS AND DEVELOPERS INSURANCE AND REAL ESTATE	62	225,328	213,397	12,003.63
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND 8010 PHYSICIANS, DE	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES INTISTS AND OTHERS OTHER HEALTH SERVICES	86 98 71 72 72 25 54	566,453 206,398 233,110 185,683 279,101 49,345 246,177	554,170 205,980 231,493 184,731 256,137 49,345 246,177	29,763.89 11,586.42 13,021.53 10,376.46 14,407.69 2,775.67 13,847.45
8900 MISCELLANEOUS SERV TOT. SERVICES		191 706	1,007,775 3,245,898	834,016 3,030,881	46,913.34 169,064.26
9393 LOCAL GOVERNME Govt Tot. Governmen	NT - MUNICIPALITIES T				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	1,900	29,099,826	25,181,261	1,412,089.82

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REPORT NO. 080 * REQUEST * * EDITED *	STATE Combined	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	ICATION	PAGE 341 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	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
1700 SPECIAL	BUILDING CONTRACTORS TRADE CONTRACTORS NTRACT CONSTRUCTION				
4200 MOTOR F 6210 TELEPHO 4900 ELECTRI	ND HIGHWAY PASSENGER TRANSPORTATION REIGHT TRANS., WAREHOUSING, TRANS. SERVICES NE AND TELEGRAPH COMMUNICATIONS C WATER AND SANITARY SERVICE UTILITIES ANSPORTATION, COMMUNICATIONS AND UTILITIES	39 78	33,800 188,955	33,800 164,814	1,626.04 8,012.96
	ANEOUS WHOLESALERS OLESALE TRADE				
5800 EATING 5990 Miscell	MERCHANDISE, EXCEPT DEPARTMENT STORES AND DRINKING PLACES ANEOUS RETAILERS TAIL TRADE				
7500 AUTOMOB Serv Tot. Se	ILE RENTAL, REPAIR AND OTHER SERVICES RVICES				
TOT- TOTAL F	OR ALL INDUSTRIES IN THIS LOCATION	128	475,655	445,020	21,673.03

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	EQUEST *	STATI	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS K BY STANDARD	D TEM	ICATION	PAGE 342 RUN DATE: 07/16/90 RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ON : 22-410	ENCINO				
SIC CODE			ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 Cons	GENERAL BUILDI Special trade Tot. contract	CONTRACTORS				
4100 4810 4900 TCU-	TELEPHONE AND ELECTRIC WATER	WAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	49	157,203	127,391	6,516.93
5080 5090 WHSL	MACHINERY, EQU MISCELLANEOUS TOT. WHOLESALE					
5300 5540 5990 RETL	GENERAL MERCHA GASOLINE SERVI MISCELLANEOUS TOT. RETAIL TR	RETAILERS				
7000 7300 Serv		, TRAILER PARKS AND OTHER LODGING BUSINESS SERVICES	62	15,390	15,390	777.67
107-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	149	418,603	329,490	16,863.49

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RE	PORT NO	). 080	ST	AND REVENUE DEP ATE OF NEW MEXIC	0		PAGE 343 RUN DATE: 07/16/90
	COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					RUN NUMBER: 309.01	
			ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ION : 22-503	ESTANCIA				
	SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0800 Agri	FORESTRY AND FI Tot. Agricultu					
	1500 1610 2320 1700	SPECIAL TRADE	CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	65	459,252	317,644	17,855.64
	CONS	TOT. CONTRACT		91	1,125,558	879,981	49,487.10
	2700 2900 3900	PRINTING AND P PETROLEUM REFI MISCELLANEOUS I	NING AND RELATED INDUSTRIES	33	213,612	157,299	8,486.21
	MFG-	TOT. MANUFACTU	RING	59	603,927	545,358	30,314.49
	4100 4200 4810	MOTOR FREIGHT	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVIC Telegraph communications	ES 69	323,658	323,658	16,586.32
	4830 4900 TCU-	ELECTRIC WATER	VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	37 5 134	759,233 1,295,664	573,216 931,955	32,243.37 50,803.00
	5070 5080 5090 5092 WHSL	MACHINERY, EQU MISCELLANEOUS I	PETROLEUM PRODUCTS	ES 49	222,834	105 079	10 070 86
	5200	BUILDING MATER		49	222,834	195,038	10,970.84
	5252 5300 5310	FARM EQUIPMENT	DEALERS NDISE, EXCEPT DEPARTMENT STORES	28	49,643	49,295	2,772.83
-	5400 5599 5600 5700 5800 5813 5990	RETAIL FOOD STO MISCELLANEOUS APPAREL AND ACC FURNITURE, HOM EATING AND DRI	DRES VEHICLE AND AUTO ACCESSORY DEALERS CESSORY STORES E FURNISHINGS AND APPLIANCE STORES NKING PLACES ERS - BY THE DRINK	26	1,959,201 347,289	1,730,247 326,395	97,281.25
	RETL 3000 6510 FIRF	TOT. RETAIL TRA BANKS REAL EST. OPER		175	3,286,826	2,768,001	155,654.97

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

REPORT NO. 080 * REQJEST * * EDITED *	STA	AND REVENUE DEP ATE OF NEW MEXIC INED REVENUE SYS TAX BY STANDARD	D TEM	ICATION	PAGE 344 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
GCATION : 22-503	ESTANCIA				
SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENT 7600 MISCELLANEOUS R	USINESS SERVICES AL, REPAIR AND OTHER SERVICES	32 39 36	8,608 62,162 75,439	8,608 61,560 38,119	484.22 3,454.08 2,144.24
8900 MISCELLANEOUS S SERV TOT. SERVICES		71 210	248,392 547,515	166,906 431,950	9,388.52 24,288.62

768

7,263,252

TOT-	TOTAL FOR AL	L INDUSTRIES IN	N THIS LOCATION
101-	IUIAL FUK AL	L INDOZIKIEZ IN	N THIS LUCATION

5,933,211

331,696.22

REPORT	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 345 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	REQUEST ¥ EDITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCA	TION : 22-022	RMDR TORRANCE CNTY				
SIC Code			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 0800 AGRI	AGRICULTURAL Forestry and	SERVICES FISHERIES				
1000 1094 1381 1400 MINE	URANIUM OIL AND GAS NONMETALLIC	, EXCEPT COPPER, URANIUM, MOLYBDENUM Well Drilling Minerals, Except fuels and Potash	28	5,346,005	5,178,382	264,733.74
1500		DING CONTRACTORS	88	1,505,660	1,411,793	72,161.32
1610 1620	HIGHWAY CONT		88	1,505,000	1,411,773	72,101.52
1700 Cons	SPECIAL TRAD	E CONTRACTORS T CONSTRUCTION	257 384	2,861,332 11,138,475	2,024,364 9,837,425	102,937.43 500,483.88
2010 2300 2400 2800 2900 3900 MFG-	APPAREL AND LUMBER, WOOD CHEMICALS AN PETROLEUM RE MISCELLANEOU	AND OTHER MEAT PRODUCTS TEXTILE MILL PRODUCTS AND PAPER PRODUCTS D ALLIED PRODUCTS FINING AND RELATED INDUSTRIES S MANUFACTURING TURING	32 83	372,501 857,215	25,939 243,234	1,319.07 12,434.70
4000				001,210		22,101110
4100 4200 4400	LOCAL AND HI Motor Freigh	GHWAY PASSENGER TRANSPORTATION T TRANS., WAREHOUSING, TRANS. SERVICES	51	1,108,272	1,108,272	56,692.41
4810 4900	TELEPHONE AN	D TELEGRAPH COMMUNICATIONS ER AND SANITARY SERVICE UTILITIES	105 49	1,302,146 3,419,141	1,285,666 3,293,588	63,068.66 168,347.19
TCU-	TOT. TRANSPO	RTATION, COMMUNICATIONS AND UTILITIES	234	6,690,151	6,048,164	306,590.37
- 5010 5060 5080 5090 WHSL	ELECTRICAL G MACHINERY, E MISCELLANEOU	ES AND AUTOMOTIVE EQUIPMENT OODS AND HOUSEHOLD APPLIANCES QUIPMENT AND SUPPLIES S WHOLESALERS LE TRADE	45	301,854	64,775	3,266.05
5200 5251						
5300 5400 5540	GENERAL MERC Retail food	HANDISE, EXCEPT DEPARTMENT STORES	34 36	52,246 358,022	51,646 358,022	2,641.48 18,304.74

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PAGE 346 RUN DATE: 07/16/90 RUN NUMBER: 309.01 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

TAXATION AND REVENUE DEPARTMENT

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5800 5813 5990 Retl	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 36 168 350	159,307 1,754,109 1,620,230 6,993,478	158,727 1,289,346 1,335,929 6,182,886	8,095.28 65,869.01 68,282.93 315,941.13
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Tot. Finance, insurance and real estate				
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	51 57 70	553,732 425,811 161,277	242,435 344,109 140,601	12,392.65 17,586.33 7,166.39
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	174	354,020	337,920	17,233.51
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

REPORT	NO. 080	STATE	D REVENUE DEP OF NEW MEXIC	0		PAGE 347 RUN DATE: 07/16/90
	REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	D REVENUE SYS By Standard	IEM Industrial classif	ICATION	RUN NUMBER: 309.01
		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCA	TION : 18-128	CLAYTON				
SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL Tot. Agricult					
1389 1400 MINE	NONMETALLIC M	IELD SERVICES, EXCEPT DRILLING INERALS, EXCEPT FUELS AND POTASH				
1500 1610 1620	HIGHWAY CONTR Non-Building	HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	513,569	131,368	7,882.03
1700 Cons	SPECIAL TRADE	CONTRACTORS	47 126	479,911 2,480,342	366,357 1,327,218	21,981.42 79,633.05
2010 2400 2700 3200 3400 3500 3700	LUMBER, WOOD PRINTING AND STONE, CLAY, PRIMARY METAL	GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS CEPT ELECTRICAL	48	755,107	524,831	31,489.87
3900 MFG-	MISCELLANEOUS	MANUFACTURING	34 145	170,203 1,426,669	165,636 773,832	9,938.16 46,429.92
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND RADIO AND TEL ELECTRIC WATE GAS UTILITIES	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	41 38 38 36 191	258,076 635,248 863,333 505,887 4,567,147	242,260 241,126 769,153 404,985 3,561,720	14,499.41 14,467.52 46,149.18 24,341.07 213,709.00
5020 5040 5090 - 5092 WHSL	GROCERIES AND MISCELLANEOUS	PETROLEUM PRODUCTS	45 81	26,557 706,569	21,522 178,139	1,291.33 10,688.40
5200	BUILDING MATE		31	549,265	403,507	24,210.44
5300 5310	HARDWARE STOR GENERAL MERCH	ANDISE, EXCEPT DEPARTMENT STORES	56	821,744	812,944	48,776.67
- 5540 5592	DEPARTMENT ST RETAIL FOOD S GASOLINE SERV MOBILE HOME D	TORES ICE STATIONS	75 113	5,631,912 965,440	4,551,309 886,410	273,078.55 53,184.68

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

PAGE 348 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores Furniture, home furnishings and appliance stores	37	361,589	361,571	21,694.27
5800 5813	EATING AND DRINKING PLACES	95	1,924,271	1,922,991	115,418.21
5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	39	872,870	717,799	43,067.98
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	RETURNS         GROSS         RECEIPTS         GROSS         RECEIPTS           37         361,589         361,571         361,571           95         1,924,271         1,922,991	79,190.17 764,357.00		
6000 6120 6300 6510 6700 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE		-	- • • • • • •	2,382.56 20,580.38
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	190 90 66	1,182,812 522,802 283,525 165,768	516,851 207,066 152,227	70,513.78 31,014.13 12,410.91 9,133.63 20,090.12
8010 8060	HOSPITALS AND OTHER HEALTH SERVICES	64	1,059,641	1,032,205	61,932.26
8100 8100	LEGAL SERVICES EDUCATIONAL SERVICES	33	334,978	334,978	20,098.67
8900 8910	MISCELLANEOUS SERVICES	198	261,659	251,472	15,090.91
SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	853	5,164,368	4,924,888	295,485.92
9393 9395 Govt	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,334	31,455,317	24,137,765	1,448,303.47

RE		REQUEST ×		ON AND REVENUE DEF STATE OF NEW MEXIO MBINED REVENUE SYS S TAX BY STANDARD	CO Stem	FICATION	PAGE 349 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	× E	EDITED ¥	ANNUAL SUMMARY BUSINESS ACT	TVITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	[ON : 18-224	DES MOINES				
	SIC Code			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0700 Agri	AGRICULTURAL S Tot. Agricultu					
	1500 1700 CONS	GENERAL BUILDI Special trade Tot. contract					
	3900 MFG-	MISCELLANEOUS Tot. Manufactu	MANUFACTURING RING				
	4100 4810 4900 4920 TCU-	TELEPHONE AND ELECTRIC WATER GAS UTILITIES	WAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILIT	IES 52	671,462	554,380	30,490.92
	5070 5090 5092 WHSL	MISCELLANEOUS	PETROLEUM PRODUCTS	LIES			
	5300 5540 5800 5813 5990 RETL	GASOLINE SERVI EATING AND DRI	NKING PLACES ERS - BY THE DRINK RETAILERS	68	2/0.757	07.7/0	- 117 - 20
	KLIL	IOI. KLIMIL IK		60	260,757	93,340	5,133.72
	7000 7200 7300 7500 7600 8600	PERSONAL SERVI MISCELLANEOUS AUTOMOBILE REN MISCELLANEOUS	, TRAILER PARKS AND OTHER LODGIN CES BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES ERSHIP ORGANIZATIONS	G 33	73,910	73,440	4,039.20
	8900 SERV	MISCELLANEOUS TOT. SERVICES		81	267,245	263,178	14,474.91
-	TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	241	1,761,479	1,225,695	67,413.35

REPORT NO. 08 * REQUE * EDITE	STATE COMBINED ST * ANALYSIS OF GROSS RECEIPTS TAX	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of gross receipts tax by standard industrial classification				
	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	
6700 ELE TCU- TOT 5300 GEN 5990 MIS RETL TOT	EPHONE AND TELEGRAPH COMMUNICATIONS CTRIC WATER AND SANITARY SERVICE UTILITIES . TRANSPORTATION, COMMUNICATIONS AND UTILITIES ERAL MERCHANDISE, EXCEPT DEPARTMENT STORES CELLANEOUS RETAILERS . RETAIL TRADE CELLANEOUS BUSINESS SERVICES	50	11,925	9,988	538.00	
7500 AUT 7600 MIS	OMOBILE RENTAL, REPAIR AND OTHER SERVICES CELLANEOUS REPAIR SERVICES . SERVICES					
TOT- TOT.	AL FOR ALL INDUSTRIES IN THIS LOCATION	79	72,035	70,083	3,956.31	

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RI	EPORT NO * F * E	D. 080 REQUEST * EDITED *	ANALYSIS	STATE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYST BY STANDARD I	) EM	CATION	PAGE 351 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	LOCATI	ION : 18-411	ANNUAL SUMMAR Folsom	Y BUSINESS ACTIVITY	REPORTED IN P	ERIOD ENDING	JUNE, 1990	
	SIC CODE	104 • 18-411	FULSUN		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	1700 Cons	SPECIAL TRADE Tot. contract						
	4810 4900 TCU-	ELECTRIC WATER	TELEGRAPH COMMUN R AND SANITARY SU TATION, COMMUNICA	NICATIONS ERVICE UTILITIES ATIONS AND UTILITIES	52	53,139	49,664	2,588.08
	5090 Whsl	MISCELLANEOUS Tot. Wholesale						
	5300 5813 5990 RETL	GENERAL MERCHA LIQUOR DISPENS MISCELLANEOUS TOT. RETAIL TR		EPARTMENT STORES Ink	40	242,520	242,168	12,713.82
	7300 7800 8900 SERV		BUSINESS SERVIC E THEATERS AND PI SERVICES					
:	TOT-	TOTAL FOR ALL	INDUSTRIES IN T	HIS LOCATION	123	320,018	316,136	16,577.90

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REF	PORT NO	. 080	STATE	D REVENUE DEP Of New Mexic D Revenue sys	0		PAGE 352 RUN DATE: 07/16/90
		EQUEST ¥ DITED ¥	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	FICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 18-018	RMDR UNION CNTY				
	SIC CODE			ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 # GRI	AGRICULTURAL Agricultural Tot. Agricult	SERVICES				
	1381 1389 1400 MINE	OIL AND GAS W OIL AND GAS F NONMETALLIC M TOT. MINING	IELL DRILLING TIELD SERVICES, EXCEPT DRILLING IINERALS, EXCEPT FUELS AND POTASH	40	1 000 501	640 E00	
	1500		ING CONTRACTORS	40	1,880,581	469,502	23,475.10
	1610 1620	HIGHWAY CONTR	ACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	5,343,779	5,115,466	255,773.32
ł	1700 Cons	SPECIAL TRADE	CONTRACTORS	27 96	993,215 7,101,780	990,331 6,852,171	49,516.57 342,608.62
I	3200 3400 3900	PRIMARY METAL	GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MANUFACTURING				
	MFG-	TOT. MANUFACT	URING	44	1,692,589	500,699	25,034.97
ł	4100 4200	MOTOR FREIGHT	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	33	84,764	84,764	4,238.25
	4810 4900 4920	ELECTRIC WATE	TELEGRAPH COMMUNICATIONS R AND SANITARY SERVICE UTILITIES	72 37	449,416 16,939,447	388,864 16,892,704	19,429.46 844,635.23
	TCU-		TATION, COMMUNICATIONS AND UTILITIES	185	19,131,253	19,005,780	950,275.34
	5010 5060 5080 5092	ELECTRICAL GO MACHINERY, EQ	S AND AUTOMOTIVE EQUIPMENT ODS AND HOUSEHOLD APPLIANCES UIPMENT AND SUPPLIES PETROLEUM PRODUCTS				
	WHSL	TOT. WHOLESAL		56	591,713	527,240	26,362.03
	5200 5252	BUILDING MATE FARM EQUIPMEN	T DEALERS				
	5300 5400	RETAIL FOOD S	ANDISE, EXCEPT DEPARTMENT STORES Tores	51	190,465	154,146	7,707.32
	3540 5700	GASOLINE SERV FURNITURE, HO	ME FURNISHINGS AND APPLIANCE STORES	26	121,873	63,949	3,197.48
	5800 5990 RETL	EATING AND DR MISCELLANEOUS TOT. RETAIL T		94 212	1,768,049 2,290,447	1,406,710 1,834,752	70,336.18 91,738.32
-	6100	CREDIT AGENCI	ES, EXCEPT BANKS AND S-AND-L ASSOC.				

REPORT NO. 080 * REQUEST * * EDITED *	TAXATION AN Stati Combini Analysis of gross receipts tax	PAGE 353 RUN DATE: 07/16/90 RUN NUMBER: 309.01			
	ANNUAL SUMMARY BUSINESS ACTIVITY	Y 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 REAL EST. OP Fire tot. Finance	ER-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				
200 PERSONAL SERV 7300 MISCELLANEOUS 7500 AUTOMOBILE RI	BUSINESS SERVICES Ental, repair and other services	35	388,831	227,943	11,397.16
	S REPAIR SERVICES Re Theaters and production	48	345,471	311,697	15,584.85
8900 MISCELLANEOUS 8910 ENGINEERING	S SERVICES	75	252,797	211,255	10,561.19
SERV TOT. SERVICES		194	1,060,044	773,184	38,657.65
9393 LOCAL GOVERNM Govt Tot. Governme	1ENT - MUNICIPALITIES ENT				
TOT- TOTAL FOR ALL	. INDUSTRIES IN THIS LOCATION	878	34,682,781	30,837,850	1,541,878.17

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REPORT NO. 08	STATE	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System					
* REQUI * EDITI	ST * ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01		
	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		
0700 AGI 3800 Foi	ICULTURAL PRODUCTION ICULTURAL SERVICES ESTRY AND FISHERIES . AGRICULTURE						
1389 OII	AL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM AND GAS FIELD SERVICES, EXCEPT DRILLING . MINING						
1610 HIG	ERAL BUILDING CONTRACTORS HWAY CONTRACTORS	242	6,635,170	6,046,325	362,763.25		
1700 SPI	-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CIAL TRADE CONTRACTORS . CONTRACT CONSTRUCTION	453 745	4,403,483 11,910,832	1,794,141 8,586,833	107,620.52 515,165.88		
2400 LUN 2700 PRI 3200 ST( 3400 PRI 3670 ELN	AREL AND TEXTILE MILL PRODUCTS BER, WOOD AND PAPER PRODUCTS NTING AND PUBLISHING NE, CLAY, GLASS, AND CONCRETE PRODUCTS MARY METAL INDUST., FABRICATED METAL PRODUCTS CTRONIC COMPONENTS AND ACCESSORIES	29 35	277,795 1,237,475	179,824 1,076,366	10,789.41 64,581.94		
3900 MIS	NSPORTATION EQUIPMENT CELLANEOUS MANUFACTURING . MANUFACTURING	90 197	709,612 8,076,245	86,509 1,397,544	5,190.54 83,852.62		
4100 LOG	LROAD TRANSPORTATION AL AND HIGHWAY PASSENGER TRANSPORTATION OR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40 26	413,104 318,850	931 307,907	55.84 18,455.08		
4810 TEL 4830 RAI 4900 ELL	EPHONE AND TELEGRAPH COMMUNICATIONS IO AND TELEVISION BROADCASTING CTRIC WATER AND SANITARY SERVICE UTILITIES UTILITIES	105 36	2,082,329 861,229	2,075,683 827,308	113,600.72 49,638.44		
rcu- To	. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	270	9,124,292	7,616,811	446,049.01		
5020 DRU 5040 GRO でごうの ELE 5070 HAF	OR VEHICLES AND AUTOMOTIVE EQUIPMENT GS, CHEMICALS AND ALLIED PRODUCTS CERIES AND RELATED PRODUCTS CTRICAL GOODS AND HOUSEHOLD APPLIANCES DWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES HINERY, EQUIPMENT AND SUPPLIES						
5090 MIS	CELLANEOUS WHOLESALERS ROLEUM AND PETROLEUM PRODUCTS	137	1,331,253	70,883	4,252.98		
	. WHOLESALE TRADE	218	4,370,026	413,565	24,813.88		

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

PAGE 355 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

LOCATION : 14-129

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

BELEN

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5200 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	34 122 55 73	7,947,354 5,321,250 7,978,821 19,604,161 1,833,317 326,502	3,393,048 5,111,397 7,870,120 17,401,327 1,463,710 213,288	203,582.89 306,683.83 472,207.21 1,044,079.66 87,822.61 12,797.31
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores	80	2,699,670 786,313	2,048,008 776,172	122,880.51 46,570.33
5800 5813 5910 5990 RETL	FURNITURE, HUME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	346 120 40 640 1,755	3,453,485 4,081,115	6,187,339 1,965,019 3,315,861 3,161,936 53,154,178	371,221.35 117,901.10 198,951.65 189,716.33 3,189,129.44
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	93 153	547,807 3,138,400	422,617 2,269,304	25,357.06 136,158.31
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	301 204 155 144 54 196 70 84	1,562,399 1,190,662 550,359 474,723 235,045 3,091,505 3,284,201 1,125,333	1,410,853 922,110 363,682 427,644 233,796 2,979,376 3,280,821 1,102,725	84,642.14 55,326.66 21,820.97 25,658.69 14,027.77 178,736.21 196,849.29 66,163.55
8600 8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	505	3,891,589	3,134,213	188,009.08
SERV 9200 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	1,763	15,887,290	14,317,638	858,979.37
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,147	115,546,804	87,783,212	5,255,679.52

REPORT NO. 080	TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System	PAGE 356 RUN DATE: 07/16/90 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 : 14-225	GRANTS (V.)	
SIC Code	NO. TAX TOTAL REPORTED TAXABLE Returns gross receipts gross receipts	REPORTED TAX DUE

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 357 RUN DATE: 07/16/90 RUN NUMBER: 309.01		
		EQUEST ¥ DITED ¥	ANALYSIS OF GROSS RECEIPTS	TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
			ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LO	CATI	ON : 14-316	LOS LUNAS				
SI CO	C DE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
38	00 00 RI	AGRICULTURAL P Forestry and P Tot. Agricultu	ISHERIES				
	89 NE	OIL AND GAS FI Tot. Mining	ELD SERVICES, EXCEPT DRILLING				
16	00 10 20	HIGHWAY CONTRA	NG CONTRACTORS CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY	296	12,479,354	10,789,556	647,237.77
17	00 NS	SPECIAL TRADE	CONTRACTORS	611 945	4,509,901 17,783,995	1,837,155 13,194,481	110,229.44 791,533.40
27	00	PRINTING AND P STONE, CLAY, G	LASS, AND CONCRETE PRODUCTS				
39	00 00 G-	PRIMARY METAL MISCELLANEOUS TOT. MANUFACTU	INDUST., FABRICATED METAL PRODUCTS Manufacturing	47 68 149	477,616 296,642 798,546	55,197 114,376 191,677	3,311.83 6,861.76 11,499.85
42	00	MOTOR FREIGHT	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICE				
43 49	10 50 00 20	RADIO AND TELE	TELEGRAPH COMMUNICATIONS Vision broadcasting And sanitary service utilities	100 32	1,680,849 412,197	1,678,287 412,326	94,214.77 24,739.55
	υ <del>-</del>		ATION, COMMUNICATIONS AND UTILITIES	5 173	5,803,346	5,210,317	306,136.57
50 50	10 20 60 70	DRUGS, CHEMICA ELECTRICAL GOO	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS DS AND HOUSEHOLD APPLIANCES BING AND HEATING EQUIP. AND SUPPLIM	FS			
50	80 90	MACHINERY, EQU MISCELLANEOUS	IPMENT AND SUPPLIES	27 188	307,155 5,628,065	102,888 1,637,030	6,173.23 98,221.83
- 50	92 SL	PETROLEUM AND Tot. Wholesale	PETROLEUM PRODUCTS TRADE	260	6,357,167	2,020,855	121,251.33
53 54	00	RETAIL FOOD ST	NDISE, EXCEPT DEPARTMENT STORES ORES	93 90	2,949,659 33,954,376	2,900,495 30,207,565	174,029.70 1,812,453.90
55 55	10 40 92 99	MOTOR VEHICLE GASOLINE SERVI MOBILE HOME DE MISCELLANEOUS	CE STATIONS	88	1,801,468	960,327	57,619.61

REPORT N	. 01	080
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 358 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* 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 5700 5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	26 39 254 49	489,399 1,084,575 5,658,747 1,824,199	480,213 936,235 5,642,609 1,823,383	28,812.74 56,174.09 338,556.58 109,403.03
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	444 1,159	2,946,461 52,822,256	2,102,287 46,327,240	126,137.31 2,779,634.59
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. Insurance agents, carriers, brokers and services				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	200	1,322,568	1,078,696	64,023.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	266	1,798,195	1,427,368	84,943.53
7000 7200 7300 7500 7600 7800 8010 8060 8100 8100 8400 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	144 223 145 125 25 196 52 82 29 455 1,514	663,998 1,339,016 721,606 663,772 32,176 2,141,538 894,123 1,414,963 278,983 1,938,086 11,121,671	641,727 1,311,251 600,637 519,865 32,176 2,137,502 894,123 1,402,421 43,164 1,657,130 9,987,637	38,503.63 78,614.62 36,038.28 31,191.91 1,930.61 128,250.08 53,647.31 84,145.28 2,589.90 99,072.09 598,842.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,491	96,547,373	78,389,714	4,695,649.68

REPORT NO. 080 * REQUEST * * EDITED *	TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System Analysis of gross receipts tax by standard industrial classification	PAGE 359 RUN DATE: 07/16/90 RUN NUMBER: 309.01
LOCATION : 14-412	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1990 Milan (V.)	
SIC Code	NO. TAX TOTAL REPORTED TAXABLE Returns gross receipts gross receipts	REPORTED TAX DUE

. <b>R</b> I	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 360 RUN DATE: 07/16/90	
	* R * E	EQUEST * DITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
		ON : 14-505	BOSQUE FARMS				
I	SIC CODE			NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 0700 Agri	AGRICULTURAL PR AGRICULTURAL SE TOT. AGRICULTUR	ERVICES				
	1094 1389 MINE	URANIUM OIL AND GAS FIE TOT. MINING	ELD SERVICES, EXCEPT DRILLING				
• •	1500 1610 1520 1700 Cons	GENERAL BUILDIN HIGHWAY CONTRAC NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY Contractors	193 286	1,693,750 2,820,187	808,634 1,555,868	45,327.99 86,960.18
T	2400 2700 3400 3700 3900 MFG-	PRINTING AND PU	NDUST., FABRICATED METAL PRODUCTS Equipment IANUFACTURING	44 79	103,229 627,997	<b>39,056</b> 292,452	2,184.36 16,309.15
	4200 1810 4900 4920 TCU-	TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	RANS., WAREHOUSING, TRANS. SERVICES Elegraph communications And Sanitary service utilities Tion, communications and utilities	69	831,621 3,040,942	831,603 2,802,108	43,624.06
	5020 5070 3080	DRUGS, CHEMICAL Hardware, plumb Machinery, equi	S AND ALLIED PRODUCTS ING AND HEATING EQUIP. AND SUPPLIES PMENT AND SUPPLIES	100	3,010,712	2,002,100	134,307.04
	5090 5092	MISCELLANEOUS W PETROLEUM AND P	ETROLEUM PRODUCTS	97	788,883	105,880	5,881.43
	WHSL	TOT. WHOLESALE		122	819,539	136,516	7,601.37
1	5290 5300 5400 5510	RETAIL FOOD STO MOTOR VEHICLE D	IDISE, EXCEPT DEPARTMENT STORES DRES DFALFRS	51 28	340,556 1,085,108	338,247 651,595	18,917.38 36,449.21
	5540 5599 5600	GASOLINE SERVIC	E STATIONS HICLE AND AUTO ACCESSORY DEALERS	28	55,370	51,648	2,874.53
Ξ	5700 5800 5813	FURNITURE, HOME EATING AND DRIN	FURNISHINGS AND APPLIANCE STORES	67	1,066,225	1,057,306	59,228.31

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REPORT NO. 080 * REQUEST * * EDITED *	S Comi Analysis of Gross Receipts		O TEM Industrial classif		PAGE 361 RUN DATE: 07/16/90 RUN NUMBER: 309.01
LOCATION : 14-505	ANNUAL SUMMARY BUSINESS ACTIV Bosque farms	VIIT REPURIED IN	PERIUD ENDING	JUNE, 1990	
SIC CODE	DUSQUE FARMS	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANE Retl tot. Retai	OUS RETAILERS L TRADE	345 576	3,568,046 6,568,596	2,770,425 5,294,388	154,750.26 295,900.59
6700 HOLDING AN	OPER-LESR-AGT., ETC., AND TITLE ABSTR/ D other investment companies Ce, insurance and real estate	ACT 87	2,827,453	2,573,017	144,160.42
7500 AUTOMOBILE 7600 MISCELLANE 7800 MOTION PIC 7900 AMUSEMENT	ERVICES OUS BUSINESS SERVICES RENTAL, REPAIR AND OTHER SERVICES OUS REPAIR SERVICES TURE THEATERS AND PRODUCTION AND RECREATION SERVICES	91 176 175 48	203,030 929,618 1,984,226 307,493	203,030 683,091 1,455,086 248,691	11,388.66 37,626.03 80,229.80 13,980.66
8010 PHYSICIANS 8060 Hospitals 8200 Educationa	, DENTISTS AND OTHERS AND OTHER HEALTH SERVICES	49 189	677,910 2,474,703	677,910	37,938.05
8910 ENGINEERIN SERV TOT. SERVI	G AND ARCHITECTURAL SERVICES	780	6,819,315	5,496,364	304,787.13
9393 LOCAL GOVE Govt Tot. Gover	RNMENT - MUNICIPALITIES NMENT				

2,074

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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24,182,051 18,664,641

1,039,045.57

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM					PAGE 362 RUN DATE: 07/16/90 RUN NUMBER: 309.01
* RE * ED	QUEST * ANALYSIS OF GROSS RECEIPTS T ITED *	AX BY STANDARD	INDUSTRIAL CLASSIF	FICATION	
	ANNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATIO	N : 14-014 RMDR VALENCIA CNTY				
SIC Code		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture				
1389	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1610	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except highway	264	10,511,750	9,134,724	465,673.25
1700	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	670 1,011	6,351,058 20,706,578	4,112,215 16,677,436	208,043.06 851,170.71
2400 2700 3200 3400 3500	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	40 26	2,985,133 125,812	1,365,846 36,287	71,676.31 1,833.27
3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	102 218	3,185,394 7,796,563		7,409.20 105,220.94
4100 4200 4500 4600	RAILROAD TRANSPORTATION Local and Highway Passenger Transportation Motor Freight Trans., Warehousing, Trans. Service: Air Transportation Pipeline Transportation				
4830	RADIO AND TELEVISION BROADCASTING	132	5,613,231	5,595,705	276,894.73
4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES Tot. Transportation, communications and utilities	62 28 291	10,398,736 4,065,606 20,751,792	9,039,220 3,351,764 18,456,594	465,066.52 173,554.40 939,880.15
5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	65	3,990,183	1,807,447	92,498.16
5090	MACHINERT, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	151	1,562,860	211,473	10,764.86
	TOT. WHOLESALE TRADE	260	6,235,069	2,622,314	134,507.71

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

PAGE 363 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

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

# LOCATION : 14-014 RMDR VALENCIA CNTY

SIC Code		ND. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment dealers	35	399,070	154,373	7,923.20
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	40 93	191,840 1,381,183	189,590 1,354,815	9,669.93 69,479.97
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	556,848	441,814	22,646.60
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	139,691	139,691	7,137.16
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	111 99	1,511,324 1,406,244	1,492,866 1,372,071	76,328.38 70,281.69
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	602 1,187	4,845,462 13,360,453	2,247,030 9,857,772	114,920.22 504,682.18
6000 6300 6510 5700	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	169	859,882	842,676	43,119.25
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	204 164	5,408,044 698,198	5,390,025 656,438	275,917.05 33,582.41
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	270 234	2,092,504 1,269,072	1,857,733 940,890	95,876.24 48,223.70
8010 8060 どこり0	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services Legal services	39 34	656,113 262,472	656,113 262,472	33,733.89 13,332.20
8200 8600	EDUCATIONAL SERVICES Nonprofit membership organizations	29	112,982	110,920	5,708.99
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	778 29 1,868	3,197,695 131,779 14,501,476	2,479,336 111,944 12,832,645	125,222.35 5,719.69 656,020.76
9200 Govt	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,076	84,734,146	63,538,917	3,246,390.06

REPORT NO	STATE	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS	0		PAGE 364 RUN DATE: 07/16/90
	REQUEST * ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
LOCATI	ION : 77-777 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				
380 <b>0</b> MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. Tot. Manufacturing				
5020 5080 5090 Whsl	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5700 5990 RETL	BUILDING MATERIALS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Tot. Finance, insurance and real estate				
7200 7300 7391 7900 8600 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	32	844,646	530,344	25,191.36
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES 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

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REPORT NO. 080			TAXATION ANI STATE Combinei ANALYSIS DE GROSS RECEIRIS TAY	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined revenue system Analysis of gross receipts tax by standard industrial classification				
	×Ε	DITED *	AREFOLD OF OROSS RECEIPTS TAX	DI JIANDARD	INDUSTRIAL GEASSIF	TCATION		
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990		
LO	CATI	ON : 88-888						
SI	r c				TOTAL BEDODYED	<b>TAN/AD1</b>		
	ΰĴΕ			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	100	AGRICULTURAL F	RODUCTION					
	700 Sri	AGRICULTURAL S TOT. AGRICULTU	ERVICES	57	1,772,155	604 719	97 576 8/	
	000			57	1,772,199	490,312	23,574.86	
10	94	URANIUM	EXCEPT COPPER, URANIUM, MOLYBDENUM					
	510 581	CRUDE PETROL., OIL AND GAS WE	NATURAL GAS, NATURAL GAS LIQUIDS	50	11,042,936	4,749,547	225,603.51	
13	589 100	OIL AND GAS FI	ELD SERVICES, EXCEPT DRILLING NERALS, EXCEPT FUELS AND POTASH	397	30,241,309	24,221,455	1,150,519.24	
14	74	POTASH	NERALS, EXCEPT FUELS AND PUTASH					
MI	INE	TOT. MINING		501	44,982,673	29,262,121	1,389,950.86	
	500 510	GENERAL BUILDI HIGHWAY CONTRA	NG CONTRACTORS	168	12,533,795	5,984,645	284,270.67	
16	20	NON-BUILDING H	EAVY CONTRACTORS, EXCEPT HIGHWAY					
	'00 )NS	SPECIAL TRADE Tot. Contract	CONTRACTORS	593 801	14,331,447 28,027,054	6,644,742 13,037,625	315,625.50 619,287.53	
20	00							
20	10 500	MEAT PACKING A	ND OTHER MEAT PRODUCTS					
24	00	LUMBER, WOOD A	ED PRODUCTS, EXCEPT MEAT PRODUCTS ND OTHER MEAT PRODUCTS XTILE MILL PRODUCTS ND PAPER PRODUCTS UBLISHING ALLIED PRODUCTS NING AND RELATED INDUSTRIES LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS EPT ELECTRICAL	60	8,540,592	270,081	12,828.85	
	/00 800	PRINTING AND P CHEMICALS AND	UBLISHING	216	5,803,986	3,393,476 4,182,265	161,190.12 198,657.61	
29	00	PETROLEUM REFI	NING AND RELATED INDUSTRIES	55	2,600,269	4,1827,300 1,827,300 408,105	86,796.78	
	200 +00	STONE, CLAY, G	LASS, AND CONCRETE PRODUCTS	40	3,207,041	408,105		
	500	MACHINERY, EYC	TNDUST., FABRICATED METAL PRUDUCTS	156	27,216,948 3,800,463	1,653,055 1,570,208		
	00	ELECTRICAL MAC	HINERY, EQUIPMENT AND SUPPLIES	84	10,445,346	4,851,405	74,584.90 230,441.77	
	70	ELECTRONIC COM	PONENTS AND ACCESSORIES	156 112 84 52	6,436,406	4,851,405 552,492	26,243.35	
	'00 500	TRANSPORTATION	F., OPTIC., OTHER PRECIS. INSTRUMTS.					
	200	MISCELLANEOUS	MANUFACTURING	713	13,297,598 28,799,753	3,172,049 9,313,144	150,672.34 442,374.47	
	G-	TOT. MANUFACTU	RING	1,776	137,260,698	35,631,858		
40	00	RAILROAD TRANS	PORTATION					
41	.00	LOCAL AND HIGH	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES	74	1,545,282	1,540,759	73,186.07	
	200	MOTOR FREIGHT AIR TRANSPORTA	TRANS., WAREHOUSING, TRANS. SERVICES	204	1,545,282 2,050,093,466	1,540,759 3,095,886	147,054.67	
	00	PIPELINE TRANS	PORTATION	67	20,678,236	2,767,829	131,471.85	
48	10	TELEPHONE AND	TELEGRAPH COMMUNICATIONS	145	40,069,551	39,214,275	1,862,616.89	
	30	RADIO AND TELE	VISION BROADCASTING	58	3,795,730	3,668,666	174,261.61	
49	00	ELECTRIC WATER	PORTATION TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES	35	12,359,638	5,524,342	262,406.25	

R	REPORT NO	. 080	TAXATION AND	OF NEW MEXIC			PAGE 366 RUN DATE: 07/16/90 RUN NUMBER: 309.01
	× R × E	EQUEST * DITED *	COMBINED Analysis of gross receipts tax	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 309.01
			ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1990	
	LOCATI	ON : 88-888	OUT-OF-STATE				
	3IC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS		REPORTED TAX DUE
	4920 TCU-	GAS UTILITIE TOT. TRANSPO	DIATION COMMUNICATIONS AND NEED STATES		2,142,983,944		
•	5010 5020 5040 5060 5070 5080 5090 5092 WHSL	PETROLEUM AN TOT. WHOLESA	ES AND AUTOMOTIVE EQUIPMENT CALS AND ALLIED PRODUCTS D RELATED PRODUCTS OODS AND HOUSEHOLD APPLIANCES UMBING AND HEATING EQUIP. AND SUPPLIES QUIPMENT AND SUPPLIES S WHOLESALERS D PETROLEUM PRODUCTS LE TRADE	258 6,074	111,332,282 2,006,528,018	3,835,405 5,916,824 4,056,278 18,490,318 1,864,177 62,921,957 66,583,126 3,307,513 166,975,597	182,181.68 281,040.81 192,673.23 878,290.13 88,548.42 2,988,792.92 3,162,609.17 157,106.87 7,931,243.23
•	5200 5251 5252 5300 5310 5400 5400	HARDWARE STO FARM EQUIPME GENERAL MERC DEPARTMENT S RETAIL FOOD MOTOR VEHICL	RES RES NT DEALERS HANDISE, EXCEPT DEPARTMENT STORES TORES STORES E DEALERS	179 64 58 84 28 176	10,117,138 2,646,455 2,894,292 4,495,393 7,756,992 21,304,960	2,074,999 1,647,332 1,065,119 3,876,753 7,756,992 661,317	98,562.49 78,248.28 50,593.21 184,145.76 368,457.11 31,412.66
•	5540 5599 5600 5700 5813 5910 5990 RETL	MOBILE HOME MISCELLANEOU APPAREL AND FURNITURE, H FATING AND D	DEALERS S VEHICLE AND AUTO ACCESSORY DEALERS ACCESSORY STORES OME FURNISHINGS AND APPLIANCE STORES RINKING PLACES NSERS - BY THE DRINK PRIETARY STORES S RETAILERS	70 134 157 248 108 68 6,191 7,597	18,781,428 10,882,306 3,479,896 16,517,706 9,778,769 4,574,524 433,667,747 552,339,322	9,503,177 3,203,398 2,066,317 1,129,442	451,400.95 152,161.39 98,150.09 53,648.41 20,735.80 6,440,463.02
-	6000 3100 6120 6300 6510 6550 6700 FIRE	SAVINGS AND SECUTY. AND INSURANCE AG REAL EST. OP REAL ESTATE HOLDING AND	IES, EXCEPT BANKS AND S-AND-L ASSOC. LOAN ASSOCIATIONS COMDTY. BROKERS, DELRS., EXCGS., SERV. ENTS, CARRIERS, BROKERS AND SERVICES ER-LESR-AGT., ETC., AND TITLE ABSTRACT SUBDIVIDERS AND DEVELOPERS OTHER INVESTMENT COMPANIES , INSURANCE AND REAL ESTATE				
-	7000 7200 7300	PERSONAL SER	LS, TRAILER PARKS AND OTHER LODGING VICES S BUSINESS SERVICES	59 191 2,111	1,249,839 2,848,261 117,940,236	685,470 2,763,819 87,095,082	32,559.84 131,281.44 4,136,870.45

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### PAGE 367 RUN DATE: 07/16/90 RUN NUMBER: 309.01

\* REQUEST \* \* EDITED \*

# COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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 7500 7600 7800 7900 8010	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	653 386 39 92	14,326,854 14,014,013 289,400 4,146,051	13,308,695 7,442,558 268,745 4,122,752	632,163.18 353,521.69 12,765.40 195,830.74
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	72 42 33 76 3,813 289 7,887	1,489,297 1,533,262 707,621 1,805,265 111,557,472 16,664,134 289,177,391	1,389,289 658,967 210,847 1,638,322 82,476,843 13,836,738 216,159,104	65,991.23 31,300.91 10,015.26 77,820.31 3,914,980.87 657,245.11 10,264,742.77
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 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

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

PAGE 368 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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

# LOCATION : 99-000 STATE OF NEW MEXICO

610		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION Agricultural services Forestry and fisheries Tot. Agriculture	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 Agri	FORESTRY AND FISHERIES Tot. Agriculture	185	3,269,994	1,604,607	87,241.81
AOKI	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 1069	COPPER MOLYBDENUM				
1094	URANIUM	166	26,069,415	5,293,902	290,890.90
1200	CDA1	11	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	UIL 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 MINE	POTASH	0 700			
MINE	IOI. MINING	8,392	985,919,398	763,474,142	40,032,572.09
1500	TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	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	SILCIAL INADE CONTRACTORS	40,200	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 MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	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 2900	CHEMICALS AND ALLIED PRODUCTS	379	42,782,112	8,957,780	448,102.42
3200	FEIRULEUM REFINING AND RELATED INDUSTRIES	604	176,500,716	53,977,435	2,883,479.50
3400	DITAL CLAI, GLADD, AND CUNCKEIE PRUDUCID PRIMARY METAL INDUST EARDICATED METAL PRODUCTS	1,922	128,575,838	22,367,397	1,230,148.90
3500	MACHINERY, EXCEPT ELECTRICAL	1,928 793	160,543,071 52,900,038	32,781,667 17,756,794	1,774,843.53 959,202.33
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 Local and Highway passenger transportation Motor Freight Trans., Warehousing, Trans. Services	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
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 369 RUN DATE: 07/16/90 RUN NUMBER: 309.01

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\* REQUEST \* \* EDITED \*

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 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	543 10,481 1,723 5,156 1,551 29,299	108,074,372 526,419,666 102,021,509 1,277,468,523 320,907,861 4,838,882,810		46,208,787.66 14,474,324.18 98,889,094.30
	5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	2,132 1,695 3,397 1,968 2,435 5,154 22,461 3,438 42,680	212,198,001 188,461,109 1,238,581,885 283,893,595 220,957,674 747,115,386 2,380,449,182 359,813,267 5,631,470,098	36,245,173 39,967,817 32,593,880 65,330,876 34,818,393 359,135,343 355,392,258 131,160,373 1,054,644,112	1,966,571.32 2,123,164.00 1,759,819.45 3,463,764.00 1,909,008.16 19,154,517.24 18,994,203.37 7,179,152.55 56,550,200.09
	5200 52252 53100 55400 555900 555900 55990 55990 59200 5920 8910 5920 8910 5920	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CHEMICANES	3,963 1,719 702 8,314 1,875 13,589 3,030 8,471 1,294 6,136 10,694 7,597 26,980 8,741 2,482 1,384 90,563 197,534	408,239,910	195,667,342 55,394,404 18,439,005 198,885,500 964,610,388 1,519,576,364 116,136,096 111,380,977 39,055,107 218,200,505 357,947,578 262,040,744 849,907,532 270,791,857 266,121,439 64,688,531 1,455,726,479 6,964,569,848	10,937,016.57 3,095,481.89 1,025,048.49 11,112,345.98 54,044,591.69 85,434,390.44 6,513,689.73 6,230,698.94 2,151,519.26 12,070,264.04 19,908,289.29 14,557,387.79
•		BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES		126,480,018 84,755,297 19,442,906 22,909,867 40,430,089 294,612,066 106,544,386 43,993,815	94,439,246 19,651,517 7,756,045 19,691,187 32,514,352 190,883,333 67,566,761 27,413,862	

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM 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 : 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 7200 7391 7500 7600 7600 7800 8010 8060 8100 8200 8200 8200 8910 8910 8910 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12,794 40,039 47,546 775 23,902 17,802 1,196 5,826 26,741 6,065 13,407 3,920 1,666 73,866 6,895 282,440	389,049,204 242,403,200 1,230,841,808 950,024,017 373,056,812 163,919,120 48,646,176 99,698,383 604,756,559 406,686,201 333,934,615 40,194,439 23,709,746 1,222,627,799 310,599,781 6,440,147,860	332,396,780 227,923,626 944,655,474 816,150,928 299,647,428 115,849,970 42,403,722 81,597,497 598,110,302 347,361,637 327,421,024 31,626,731 17,268,644 802,135,390 247,536,096 5,232,085,248	18,676,210.25 12,630,111.26 51,247,508.26 43,020,476.10 16,421,055.85 6,299,373.95 2,335,438.39 4,448,139.02 33,393,552.02 19,244,288.95 18,149,801.30 1,737,210.57 937,943.96 43,295,501.41 13,256,708.29 285,093,319.58
9100 9119	FEDERAL GOVERNMENT - ALL OTHER Federal government - Military Bases	69	6,315,426	5,800,059	312,547.56
9200 9282 9289	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH	47	530,974	530,974	26,165.53
9300 9393 9395 9396 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	39 454 74 708	16,642,796 147,021,849 3,010,797 175,283,674	12,123,879 123,415,151 2,757,946 146,374,560	660,054.86 6,818,713.22 147,467.27 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